SPRINGFIELD WATER AND SEWER COMMISSION

P.O. BOX 3688, SPRINGFIELD, MA 01101-3688 billing@waterandsewer.org 413-452-1300 PAY ONLINE at https://ipn.paymentus.com/cp/swsc

PAYMENTS RECEIVED AFTER 07/25/25 MAY NOT REFLECT ON THIS BILL

XYZ Corporation 123 Main Street Springfield, MA 01129

Account **Statement**

ACCOUNT INFORMATION

 ACCOUNT:
 000999-000

 SERVICE ADDRESS:
 123 MAIN STREET

 SERVICE PERIOD:
 5/13/2025 to 6/14/2025

 BILLING DATE:
 07/02/2025

DUE DATE: 8/1/2025

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Usage
123456789	05/13/2025	30500	6/14/2025	31500	1000

SPECIAL MESSAGE

PLEASE PAY YOUR BILL BY THE 25TH OF THE MONTH FOR PAYMENTS TO REFLECT ON NEXT BILLING STATEMENT

The Water Quality Report for Calendar Year 2024 is now available at waterandsewer.org/waterqualityreport. Please visit www.waterandsewer.org for an important message about a drinking water violation. Please call 413-310-3501 or email info@waterandsewer.org with any questions

Pay your bill by MAIL OR ONLINE at our website www.waterandsewer.org

USAGE HISTORY 1400 1200 800 400 200 JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN Prior Usage Current Usage

CURRENT CHARGES

3" IRC		80.50
3" Meter Monthly		27.97
6" Fireline Monthly		155.14
Water Usage	@0.0515	51.50
Sewer Usage	@0.0864	86.40

401.51

BILL SUMMARY

Previous Balance	375.99
Payments Received	-375.99
Adjustments	0.00
Additional Billing	0.00
Current Charges	401.51
TOTAL AMOUNT DUE	401.51

Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT PLEASE MAKE CHECK PAYABLE TO:

SPRINGFIELD WATER AND SEWER

ACCOUNT: 000999-000
SERVICE ADDRESS: 123 MAIN STREET
SERVICE PERIOD: 5/13/2025 to 6/14/2025
BILLING DATE: 7/2/2025

DUE DATE: 8/1/2025

MR. SAMPLE 123 SAMPLE STREET Springfield, MA 01129

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/1/2025 401.51

AMOUNT ENCLOSED

REMIT PAYMENT TO:

SPRINGFIELD WATER AND SEWER COMM

PO Box 3688

Springfield, MA 01101-3688