

Town of Wayland
 DPW-Water Division
 66 River Rd.
 Wayland, MA 01778
 000002 0000460



Town of Wayland Water Charges

Make Checks Payable to:
 Town of Wayland
 P.O. Box 663
 Medford, MA 02155-0007

Office Hours
 Monday, 8:00AM - 7:00PM
 Tuesday-Thursday, 8:00AM - 4:00PM
 Friday, 8:00AM - 12:30PM

**BILLS ARE AVAILABLE TO PAY ONLINE AT
 WWW.WAYLAND.MA.US**

SCH 5-DIGIT 01776
 MARK KASDORF
 10 BENNETT ROAD
 WAYLAND MA 01778-2704



Questions regarding invoice should be addressed to the
 DPW Water Division at 508-358-3672.

Questions regarding invoice should be addressed to the
 Collector's Office at 508-358-3633.

Interest will accrue at 14% annually if not paid in full by the due date.

Account #	Bill #	Service Location				Parcel Identifier	Issue Date	Due Date	
1401280	39668	10 BENNETT ROAD				24-013	11/06/2024	12/09/2024	
Service	Meter	Previous	Current	Previous	Current	Read Type	Usage	Charge	
RES WATER	09245060	03/22/2024	10/28/2024	124800	128000	A	3200	\$240.31	
SEMIANNUAL BASE				0			0	\$30.00	
CHAR								\$18.02	
PFAS									
CONSUMPTION HISTORY				READ CODES:		Total Current Billing		\$288.33	
MM/YY	USAGE	MM/YY	USAGE	A =	Actual	Previous Balance		\$423.16	
03/24	600	02/23	2900	E =	Estimate	Interest		\$55.36	
10/23	3300	10/22	2100			Total Amount Due		\$766.85	
03/23	300	04/22	1100			Last Payment Amt.		448.61	
Last Payment Date		02/09/2023							

REMITTANCE COPY
 Water

<i>The Commonwealth of Massachusetts</i> TOWN OF WAYLAND Water Charges	MARK KASDORF 10 BENNETT ROAD WAYLAND MA 01778
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REMITTANCE COUPON Please Return With Payment Account Number: 1401280 Bill Number: 39668	
LOCATION: 10 BENNETT ROAD	
Total Current Charges	\$288.33
Past Due	\$423.16
Interest	\$55.36
Pay This Amount \$766.85	
Due Date	12/09/2024

Mail Payments and Make Checks Payable to:

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 Medford, MA 02155-0007

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