

PAYMENT COUPON

Detach & return this portion when paying by mail.

Make checks or money orders payable to:

Service Address: 747 FRENCH STREET

Watertown WSA

747 French Street
Oakville, CT 06779-1099
(860) 945-5268 (860) 945-5269



Quarter Ending 07/31/2025
Account Number 0774700001
Amount Due 771.63
Payment Due Date 10/01/2025

MR. HYDRO SMITH
747 FRENCH STREET
OAKVILLE, CT 06779-

Amount Enclosed

Retain this portion for your records.



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747 FRENCH STREET
OAKVILLE, CT 06779-1099

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For service, bill inquiries, emergencies or assistance call:

Phone: (860) 945-5268 (860) 945-5269

For Emergencies after business hours, weekends & holidays (860) 945-5200

Office 8:30 - 4:30 Monday - Friday

IMPORTANT NOTICE:

Payment is due and payable on the "Payment Due Date". Accounts outstanding after the due date will be charged 18% interest per annum. Please make checks payable to **WATERTOWN WSA**. If you pay by check, please return the PAYMENT COUPON with your check. If paying in person, bring the entire bill. A payment drop-off box is available at our French Street Office.

Credit card payments will be accepted at the WSA Office, or online at www.watertownct.org.

There is a transaction fee for this service.

For additional credit card payment information and rates, please see reverse side.

Bills will be prorated as required.

Account Summary

Previous Balance 0.00
Payment 0.00
Balance Forward 0.00

Current Quarterly Charges

Water Charge 283.98
Sewer Charge 414.02

Interest Charges

Water Interest 0.00
Sewer Interest 0.00

Miscellaneous Charges/Credits

Miscellaneous Charges 73.63
Adjustments/Credits 0.00

Payment received after billing date will appear on your next bill.

TOTAL AMOUNT DUE 771.63

Quarter Ending	Service Type	Service Period From	Service Period To	No. of Days	Meter Readings Previous	Meter Readings Current	Usage	Meter Number
07/31/2025	WATER	04/30/25	07/31/25	92	0	50	50000	1234567
	SEWER							

**TOWN OF WATERTOWN
WATER AND SEWER AUTHORITY
SCHEDULE OF RATES**

WATER USER RATES

Quantity Rate \$ 4.59
(Per 1,000 Gallons)

Quarterly Customer Charges Per Meter Size
(Quarterly Usage 12,000 Gallons or Less)

5/8"	\$ 35.38
3/4"	\$ 58.67
1"	\$ 97.85
1½"	\$ 195.69
2"	\$ 313.05
3"	\$ 587.07
4"	\$ 978.45

Quarterly Customer Charges Per Meter Size
(Quarterly Usage Greater Than 12,000 Gallons)

5/8"	\$ 54.48
3/4"	\$ 90.43
1"	\$ 150.67
1½"	\$ 301.35
2"	\$ 482.21
3"	\$ 904.17
4"	\$1,506.99

SEWER USER RATES

Quantity Rate \$ 6.09
(Per 1,000 Gallons)

Quarterly Customer Charges \$ 71.19
(Quarterly Usage 12,000 Gallons or Less)

Quarterly Customer Charges \$ 109.52
(Quarterly Usage Greater Than 12,000 Gallons)

Winter Quarter

Note: For residential metered customers only the "**quarterly customer charges**" will be based on the usage during the winter quarter.

Varies Based on Customer's Section

- Section 1 – Months of November, December, January
- Section 2 – Months of December, January, February
- Section 3 – Months of January, February, March



All of the above credit cards will be accepted for payment.

Call Toll Free 844-940-2048 to pay by Credit Card

WATER AND SEWER

"Quantity Charge" is the (Quantity Rate) x (Usage).
Usage is measured in 1,000's of gallons.

ALL NON-METERED CUSTOMERS

Quarterly water/sewer usage (gallons) shall be determined as follows:
(Number of People Living or Working at Location) x (60 Gallons Per Person) x 90 Days

THE WATER/SEWER BILL IS THE CUSTOMER'S QUARTERLY CHARGE PLUS THE CUSTOMER'S QUARTERLY QUANTITY CHARGE.

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Oakville, CT 06779-1099
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Quarter Ending 07/31/2025
Account Number 0774700001
Amount Due 1034.13
Payment Due Date 10/01/2025

MR. HYDRO SMITH - Westgate
747 FRENCH STREET
OAKVILLE, CT 06779-

Amount Enclosed

Retain this portion for your records.



WATERTOWN WSA
747 FRENCH STREET
OAKVILLE, CT 06779-1099

Amount Due 1034.13
Payment Due Date 10/01/2025
Account Number 0774700001
Quarter Ending 07/31/2025
Service Address 747 FRENCH STREET

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Sewer Charge 414.02

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	SEWER							

**TOWN OF WATERTOWN
WATER AND SEWER AUTHORITY
SCHEDULE OF RATES**

WATER USER RATES

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(Per 1,000 Gallons)

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