



Town of Winchendon
109 Front St. Dept. 2,
Winchendon, MA 01475
(978) 297-0170

WATER & SEWER BILL

Customer Copy

BILL IS DUE IN 30 DAYS

Keep this portion for your records

255

*End Bill
Carryover*

Customer				Service Address 42 SPRUCE ST			
Bill Number 63906	Bill Date 05/27/2020	Customer Number 691	Account Number 1839	Due Date 06/29/2020			
Description	Current Read Date	Previous Read Date	Current Meter Read	Previous Meter Read	Read Code	Usage	Charge
WATER	04/15/2020	01/02/2020	27023	22190	A	4833	254.70
SEWER	04/15/2020	01/02/2020					388.09
STATE ASSESSMENT	04/02/2020	02/04/2020					.25
Last Payment Amt 643.04	Last Payment Date 06/02/2020	Prior Balance -643.04	Interest / Penalty .00	Current Charges 643.04	Account Balance \$.00		
Town Hall Hours: M - 8:00 am - 6:00 pm, Tues - Thurs 8:00 am - 5:00 pm				<i>Interest and Penalty added after 06/29/2020</i>			

The annual CCR is available for viewing at www.townofwinchendon.com/DPWCCR
Meter tampering fee is \$3,000

USAGE RATES
Water Rate 5.27 / 100
Sewer Rate 8.03 / 100

* READ CODE:
A ACTUAL READ
E ESTIMATED READ
F FINAL READ

Subject to interest & suspension of service if not paid within 30 days of billing date.
Interest: 14% per annum on unpaid balance thereafter.

Consumption billed in cubic feet.
1 CU. FT. = 7.48 Gallons

✂ Detach and return this portion with your payment ✂



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WATER & SEWER BILL

REMIT PORTION

Please write your Bill Number on your check and enclose this portion of bill with your payment.
Make checks payable to: Town of Winchendon

Customer			Service Address 42 SPRUCE ST		
Bill Number 63906	Bill Date 05/27/2020	Customer Number 691	Account Number 1839	Prior Balance -643.04	
Shut Off Date		Past Due Interest 0.00	Current Charges 643.04		
		Due Date 06/29/2020	Account Balance		
42 SPRUCE ST WINCHENDON, MA 01475			24-Hour On-line Payments: www.unitaxonline.com Mastercard, Discover		Amount Paid

Bad Check Charge: \$25.00 per check



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**IMPORTANT
WATER & SEWER BILL
ENCLOSED**

42 SPRUCE ST
WINCHENDON, MA 01475