Application for Adjustment or Abatement Of Water and/or Sewer Charges

Town of Winchendon Water and Sewer Commissioners 109 Front Street Winchendon, MA 01475

Nearly Magaziber of 215 Central Street, Winchendon
l, Nancy Macomber of 213 Central Bereddy (Complete Address)
Phone number: (978) 297–1585
Account 0284; Bill 75003 Same (Service Address If Different)
(Account Number & Bill Number)
Request an adjustment or abatement for the billing period 11/24/2021 due to reason stated below.
Customers who file requests for adjustments or abatements are required to have and maintain their accounts in good standing, including and making payment on any contested bill when due. The request for an adjustment or abatement must be received in the Office of the Town of Winchendon Water and Sewer Commissioners (Town Manager's Office) within 30 days of the date of the bill in dispute.
If any required payment is not made prior to or on the date that the bill is due, interest <u>will</u> accrue on any amount due over 30 days old; regardless as to whether it is being contested or not.
(Please check the type of adjustment/abatement)
Adjustment of sewer charges only for:
 Initial filling or complete re-filling of a swimming pool. Initial filling pertains to a brand new pool being installed. Complete refilling pertains to the pool being damaged, and needs to be emptied to be repaired. The customer must submit an abatement application, statement in writing as to the capacity of the pool and the bill number and date of the bill in which the initial filling occurred. A request for an adjustment must be made within 30 days of the date of the bill in dispute on which the charge is made. There must be an approved pool permit on file with the Building Department. This adjustment does not apply to seasonal refilling or topping off of swimming pools.
Abatement of water and sewer charges for:
A significant water leak that resulted in the usage of a large volume of water. The criteria for submitting an
application for an abatement are:
 The owner must submit a <u>Sewer Abatement Plumbers Verification form</u> as to the cause of the condition, signed by a licensed plumber having personal knowledge of the facts, and a copy of the repair bill.
the repair bill. The abatement application must be submitted within 10 days of the plumbers invoice date. The water portion of the account must remain in good standing throughout the abatement

process.

Town of Winchendon Sewer Abatement Plumber Verification

(Plumber's Name) RESTURIO PLUMBERS SERVICE (Trade Name, If Different)
174 WILLIEUDEN ROAD, ROMLSTON MA, 01368 (Plumber's Address)
Have repaired a leak at 215 Central Street, Winchendon (Customer's Address)
for Nancy Macomber on 12-3-21 (Customer's Name) (Date of Repair)
Please check all that apply:
I hereby verify that water usage from that leak did not enter the Town's Sewer System.
It is my professional opinion the water usage resulting from this plumbing problem resulted in water usage of
Please add any other additional information you feel is applicable to this incident. (Please use additional paper if necessary)
KOHLER TOTLET HAD A MALFUNCTIONENE FILL VALVE WHILLY WOULD CAUSE WATER LEAKAGE NOT EASTLY THETECHABLE.
Plumber's Signature John Norman
License Number 79 Z3440
Telephone Number 978 - 297 - 3555

NOTE: Due to the Town incurring a cost to treat the wastewater, sewer abatements will not be granted if the water from the leak enters the wastewater system. If the water from the leak does not drain into the wastewater system, an abatement on the sewer portion of the bill will be considered for the amount of water consumed during the leak.

Aparement of water allu sewer charges	.01;	
Reason owner feels abatement s	hould be granted	
Information to support this application (I	Please attach additional	sheets if necessary):
		malfunction causing extreme
hìgh bill.	re of forest	J = J
Bill Number: 7560 3 B	ill Amount: \$106	3. ⁵¹
Bill Number: 75603 B Customer Signature Noncy	: Lamber	Date: 1-4-202.)
Please attach any other supporting docum Please attach Sewer Abatement Plumber V	nentation.	
Recommendation of the Public Works Dire	ector:	
APPROVE \$	DISAPPROVE	
Water Went into	Scwer and	had to be freakdar wask
water plant	and the second s	
8		
ublic Works Director		Date: 3-2-21



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

BILL IS DUE IN 30 DAYS

(310/20	1-0110											POINTO	1.101	O 41 17	100100
	Customer MACOMBER NA		•					4		rvice A					
Bill Number 75003	Bill Dat 11/24/20		Cu	Istomer Numbe	r		J.A		it Num 284	ber -				Date 8/2021	
Description	on	Curre Read D	nt Date	Previous Read Date		current ter Read		Previ Meter	ous Read	Réad Code		sage 1	[Charg	ie: -:
WATER SEWER STATE ASSESSMEN	Т	10/05/: 10/05/: 11/16/:	2021 2021 2021 2021	07/01/2021 07/01/2021 08/05/2021	二、一、一、一、一、一、一、一、一、一、一、一、一、一、一、一、一、一、一、一	17673	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	は、大きない	11229	A		644			187-28 175-98 25
Last Payment Amt 240.66	Last Payment D 08232021	Date		Balance .00	Inte	est / Pen	alty			t Char 163.51		A	\$1.06	Baland 3,51	
Town Hall Hours: M - 8:00 am - 6:00 pm, Tues - Thurs 8:00 am - 5:00 pm															
a.	(% ¥		В		: •		1		r Rate er Rate		ATES 6.0 10.	1 / 100 49 / 10	A E-	AD CODE ACTUAL ESTIMA FINAL R	READ'

ce if not paid within 30 days of billing date.

Consumption billed in cubic less ance thereafter.

Consumption billed in cubic less ance thereafter.

Consumption billed in cubic less ance thereafter. Subject to interest & suspension of service if not paid within 30 days of billing date, Interest: 14% per annum on unpaid balance thereafter.



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

REMIT PORTION

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

2002 100 100000 2			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Customer MACOMBER NANCY		Service Address 215 CENTRAL ST
Bill Number 75003	Bill Date 11/24/2021	Customer Number 100290	Account Number Prior Balance
			Shut Off Date
MACOMBER I 215 CENTRAL WINCHENDOI	STREET		24-Hour On-line Payments: Amount Paid www.unitaxonline.com Mastercard, Discover

Bad Check Charge: \$25.00 per check





IMPORTANT WATER & SEWER BILL