

Townsend Water Department

4/30/2019

PO Box 321 Medford MA 02155-0004 PH: 978-597-2212

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CUSTOMER HISTORY 04/05/2017 to 04/01/2019

Acct: 61718A HARRISON JOHN Home:978-758-7402
 186 ALBEE STREET FITCHBURG MA 01420 Current Balance: \$0.00 INACTIVE
 Loc ID: 61718A-617 @ 87A BROOKLINE ROAD TOWNSEND
 Rte: 99 Seq.# 0 Mtr S/N: 16083628 Dep:\$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/5/2017	Update	Changed Acct Name from TOCCI SEAN to HARRISON JOHN						0.00
4/5/2017	Update	Changed Active Status from True to False						0.00
4/5/2017	Update	Changed Acct Name from HARRISON JOHN to HARRISON JOHN						0.00
4/24/2017	CONN	CONNECTION CHARGE Connection Charges Added as Other Single Charge				2000.00		2000.00 <i>- Connection Fee</i>
4/26/2017	CONN	Rec from Treasurer For \$2000.00					2000.00	0.00
5/15/2017	CONN	ADJ - returned from CB for NSF				2000.00		2000.00
5/15/2017	LAT	Late Charge NSF Charge Added as Other Single Charge				25.00		2025.00
5/19/2017	CONN	Rec from Treasurer For \$2025.00					2000.00	25.00
5/19/2017	LAT	Rec from Treasurer For \$2025.00					25.00	0.00
7/21/2017	Update	Changed Active Status from False to True						0.00
7/27/2017	SERV	Rec from Treasurer For \$750.00					750.00	-750.00
7/28/2017	SERV	SERVICE CHARGES Tapping Fee- Includes Labor, Meter and Materials Added as Other Single Charge				750.00		0.00 <i>- Tapping Fee</i>
4/1/2019	W01	Read on 03/12/2019 (X100) RemMR		68	68			0.00

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CUSTOMER HISTORY 06/22/2017 to 04/01/2019

Acct: 61721 CHABOT JEFFREY Home:508-951-0072
 7 POWHATAN ROAD PEPPERELL MA 01463 Current Balance: \$256.50 ACTIVE
 Loc ID: 61721 @ NEW BUILD 31 ADAMS ROAD TOWNSEND
 Rte: 99 Seq.# 0 Mtr S/N: 16260949 Dep:\$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/22/2017	CONN	CONNECTION CHARGE Added as Other Single Charge				2000.00		2000.00
							-Connection fee	
6/23/2017	CONN	Rec from Treasurer For \$2000.00					2000.00	0.00
7/5/2017	WorkOrd	20141449 Discuss plans to instal water line today before 2:30PM						0.00
7/31/2017	WorkOrd	20141459 Install new service W/E 8/11/17..Need Saddle and Road Opening permit						0.00
8/7/2017	WorkOrd	20141468 WATER SERVICE INSTALLATION 8/10/17						0.00
8/14/2017	SERV	SERVICE CHARGES Tap Main at 31 Adams Rd Added as Other Single Charge				944.59		944.59
							includes tapping fee and additional labor + materials	
8/17/2017	Update	Changed Active Status from True to False						944.59
8/17/2017	Update	Changed Acct Name from CHABOT JEFFREY to CHABOT JEFFREY						944.59
8/21/2017	WorkOrd	20141473 Install Meter and ltron..Turn on service 8/22/17 @ 11am						944.59
8/22/2017	W01	Read on 08/22/2017 (X100) KeyedIn						944.59
8/22/2017	W01	Read on 08/22/2017 (X100) KeyedIn						944.59
8/24/2017	SERV	Rec from Treasurer For \$944.59					944.59	0.00
9/1/2017	Update	Changed Active Status from False to True						0.00
9/1/2017	Update	Changed Acct Name from CHABOT JEFFREY to CHABOT JEFFREY						0.00
9/1/2017	Update	Changed Acct Name from CHABOT JEFFREY to CHABOT JEFFREY						0.00
10/1/2017	WR	Unit Charge				37.50		37.50
10/23/2017	WR	LOCKBOX For \$37.50					37.50	0.00
1/1/2018	W01	Read on 12/06/2017 (X100) RemMR		1	1	3.00		3.00
1/1/2018	WR	Unit Charge				37.50		40.50
2/9/2018	LAT	Added on 2/9/2018				0.61		41.11
2/15/2018	WR	LOCKBOX For \$40.50					36.89	4.22

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CUSTOMER HISTORY 08/24/2017 to 04/01/2019

Acct: 61500 GATES JAMES & DALE Home:603-320-5054-J
73 TURNPIKE ROAD TOWNSEND MA 01469 Current Balance: \$115.50 ACTIVE
Loc ID: 61500 @ 73 TURNPIKE ROAD TOWNSEND
Rte: 99 Seq.# 0 Mtr S/N: 16260924 Dep:\$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
8/24/2017	WorkOrd	20141475 Estimate for new service 73 Turnpike Kate Gates 978-273-1554 Friday 8/25/17@ 10am						0.00
8/29/2017	Update	Changed Acct Name from GATES KATE to GATES JAMES & KATIE						0.00
10/13/2017	Update	Changed Acct Name from GATES JAMES & KATIE to GATES JAMES & DALE						0.00
10/23/2017	CONN	CONNECTION CHARGE Added as Other Single Charge				2000.00		2000.00
							-Connection Fee	
10/31/2017	CONN	Rec from Treasurer For \$2000.00					2000.00	0.00
11/22/2017	WorkOrd	20141524 Service Call WATER SERVICE INSTALLATION Bore hole in foundation for service sleeve and connect service to curbstop and test. Owner/contractor will install sleeve through foundation and push tubing through sleeve.						0.00
1/25/2018	WorkOrd	20141564 Install meter and ltron.						0.00
2/14/2018	SERV	SERVICE CHARGES service line, meter and ltron Added as Other Single Charge				198.56		198.56
							No tapping fee main + service connections installed and paid for by Contr.	
3/2/2018	Update	Changed Active Status from False to True						198.56
3/6/2018	SERV	LOCKBOX For \$198.56					198.56	0.00
4/1/2018	WR	Unit Charge				37.50		37.50
5/3/2018	WR	LOCKBOX For \$37.50					37.50	0.00
7/1/2018	W01	Read on 06/05/2018 (X100) RemMR		9	9	27.00		27.00
7/1/2018	WR	Unit Charge				37.50		64.50
7/30/2018	W01	LOCKBOX For \$64.50					27.00	37.50
7/30/2018	WR	LOCKBOX For \$64.50					37.50	0.00
10/1/2018	W01	Read on 08/30/2018 (X100) RemMR	9	44	35	105.00		105.00
10/1/2018	WR	Unit Charge				37.50		142.50
11/1/2018	WR	LOCKBOX For \$142.50					37.50	105.00
11/1/2018	W01	LOCKBOX For \$142.50					105.00	0.00
1/1/2019	W01	Read on 12/06/2018 (X100) RemMR	44	63	19	57.00		57.00

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CUSTOMER HISTORY 10/13/2017 to 04/15/2019

Acct: 61579 KELLOWAY WILLIAM Home:978-494-3447
 41 EDWARD ROAD TOWNSEND MA 01469 Current Balance: \$0.00 ACTIVE
 Loc ID: 61579 @ 41 EDWARD ROAD TOWNSEND
 Rte: 99 Seq.# 0 Mtr S/N: 16260934 Dep:\$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/13/2017	Update	Changed Active Status from True to False						0.00
10/13/2017	Update	Changed Acct Name from KELLOWAY WILLIAM to KELLOWAY WILLIAM						0.00
10/23/2017	CONN	CONNECTION CHARGE Added as Other Single Charge				2000.00		2000.00
								<i>-connection fee</i>
10/31/2017	CONN	Rec from Treasurer For \$2000.00					2000.00	0.00
8/24/2018	SERV	SERVICE CHARGES New Service Installation @41 Edward Road Added as Other Single Charge				1472.34		1472.34
								<i>- includes tapping fee and additional cost for labor + materials</i>
8/24/2018	Update	Changed Active Status from False to True						1472.34
8/24/2018	Update	Changed Acct Name from KELLOWAY WILLIAM to KELLOWAY WILLIAM						1472.34
9/6/2018	WorkOrd	20141673 Turn On Service 1pm 9/6/18						1472.34
9/18/2018	SERV	LOCKBOX For \$1472.34					1472.34	0.00
1/1/2019	W01	Read on 12/07/2018 (X100) RemMR		6	6	18.00		18.00
1/1/2019	WR	Unit Charge				37.50		55.50
1/10/2019	WR	LOCKBOX For \$55.50					37.50	18.00
1/10/2019	W01	LOCKBOX For \$55.50					18.00	0.00
4/1/2019	W01	Read on 03/07/2019 (X100) RemMR	6	20	14	42.00		42.00
4/1/2019	WR	Unit Charge				37.50		79.50
4/15/2019	WR	LOCKBOX For \$79.50					37.50	42.00
4/15/2019	W01	LOCKBOX For \$79.50					42.00	0.00

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CUSTOMER HISTORY 12/31/2006 to 06/12/2018

Acct: 61186A HARBOR CLASSIC HOMES Home:978-732-8338
 45 LAWERENCE STREET PEPPERELL MA 01463 Current Balance: \$0.00 INACTIVE
 Loc ID: 61186A-611 @ 10 HARBOR TRACE ROAD TOWNSEND
 Rte: 99 Seq.# 1149 Mtr S/N: 16260936 Dep:\$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/31/2006	SERV	ADJ - DATA CONVERSION BALANCE				-452.74		-452.74
7/19/2007	SERV	ADJ -				402.74		-50.00
8/30/2007	SERV	ADJ -				25.00		-25.00
5/19/2010	SERV	ADJ -				25.00		0.00
10/7/2016	Update	Changed Acct Name from DOVETAIL CONSTRUCTION to HARBOR CLASSIC HOMES						0.00
10/18/2016	CONN	CONNECTION CHARGE Added as Other Single Charge				2000.00		2000.00
10/18/2016	Update	Changed Active Status from False to True						2000.00
10/28/2016	CONN	Rec by Treasurer For \$2000.00					2000.00	0.00
12/16/2016	Update	Changed Active Status from True to False						0.00
4/26/2018	WorkOrd	20141618 Put in meter Turn Service On At your earliest convenience Please. Ron was unsure if it had been inspected and passed. 978.732.8338						0.00
5/7/2018	W01	Read on 05/07/2018 (X100) KeyedIn						0.00
5/7/2018	W01	Read on 05/07/2018 (X100) KeyedIn						0.00
5/7/2018	Update	Changed Active Status from False to True						0.00
5/8/2018	SERV	SERVICE CHARGES Install Meter and Turn On Service Added as Other Single Charge				468.33		468.33
6/12/2018	SERV	LOCKBOX For \$468.33					468.33	0.00

*No tapping fee
main and service connections installed
and paid for by contractor*

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CUSTOMER HISTORY 04/24/2017 to 04/11/2019

Acct: 61719 AMADON GARY Home:978-597-8039
 5 WHEELER ROAD W TOWNSEND MA 01474 Current Balance: \$0.00 ACTIVE
 Loc ID: 61719 @ 5 WHEELER ROAD W TOWNSEND
 Rte: 99 Seq.# 0 Mtr S/N: 16260930 Dep:\$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/24/2017	CONN	CONNECTION CHARGE Connection Charges Added as Other Single Charge				2000.00		2000.00
								<i>- Connection Fee</i>
4/26/2017	CONN	Rec from Treasurer For \$2000.00					2000.00	0.00
8/17/2017	Update	Changed Active Status from True to False						0.00
8/17/2017	Update	Changed Acct Name from AMADON GARY to AMADON GARY						0.00
8/17/2018	Update	Changed Acct Name from AMADON GARY to AMADON GARY						0.00
8/24/2018	SERV	SERVICE CHARGES New Service @ 5 Wheeler Road Added as Other Single Charge				1044.42		1044.42
								<i>- includes tapping Fee and additional labor & materials</i>
8/24/2018	Update	Changed Active Status from False to True						1044.42
9/11/2018	WR	LOCKBOX For \$1044.42					37.50	1006.92
9/11/2018	SERV	LOCKBOX For \$1044.42					1006.92	0.00
10/1/2018	W01	Read on 08/30/2018 (X100) RemMR		3	3	9.00		9.00
10/1/2018	WR	Unit Charge				37.50		46.50
10/15/2018	W01	LOCKBOX For \$46.50					9.00	37.50
10/15/2018	SERV	LOCKBOX For \$46.50					37.50	0.00
1/1/2019	W01	Read on 12/06/2018 (X100) RemMR	3	11	8	24.00		24.00
1/1/2019	WR	Unit Charge				37.50		61.50
1/7/2019	WR	LOCKBOX For \$61.50					37.50	24.00
1/7/2019	W01	LOCKBOX For \$61.50					24.00	0.00
4/1/2019	W01	Read on 03/07/2019 (X100) RemMR	11	19	8	24.00		24.00
4/1/2019	WR	Unit Charge				37.50		61.50
4/11/2019	W01	LOCKBOX For \$61.50					24.00	37.50
4/11/2019	WR	LOCKBOX For \$61.50					37.50	0.00

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CUSTOMER HISTORY 09/05/2018 to 10/31/2018

Acct: 61658A CHAPLIN KEN Home:978-815-6994

EKC DEVELOPMENT LLC 2 LOIS LANE TOWNSEND MA 01469 Current Balance: \$0.00 INACTIVE

Loc ID: 61658A-616 @ 2 LOIS LANE TOWNSEND

Rte: 99 Seq.# 0 Mtr S/N: 17977035 Dep:\$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/5/2018	WorkOrd	20141671 Install Meter and turn on service. Home will be open to get in. Please installed by end of week 9/7/2018						0.00
9/19/2018	Update	Changed Acct Name from CHAPLIN KEN to CHAPLIN KEN						0.00
9/28/2018	CONN	CONNECTION CHARGE Added as Other Single Charge				2000.00		2000.00
10/5/2018	W01	Read on 10/05/2018 (X100) KeyedIn		1	1	3.00		2003.00
10/5/2018	WR	Final Bill				12.50		2015.50
10/5/2018	SERV	SERVICE CHARGES Final Reading Charge Added as Other Single Charge				25.00		2040.50
10/5/2018	SERV	SERVICE CHARGES Meter & Installation Added as Other Single Charge				313.61		2354.11
10/5/2018	CONN	Rec fromTreasurer For \$2000.00					2000.00	354.11
10/31/2018	WR	Rec fromTreasurer For \$354.11					12.50	341.61
10/31/2018	W01	Rec fromTreasurer For \$354.11					3.00	338.61
10/31/2018	SERV	Rec fromTreasurer For \$354.11					338.61	0.00

- Connection Fee

No tapping fee
main & service connections installed and paid for by contractor

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CUSTOMER HISTORY 10/12/2018 to 12/11/2018

Acct: 61659A CHAPLIN KEN Home:978-815-6994
 6 BALL ROAD TOWNSEND MA 01469 Current Balance: \$0.00 INACTIVE
 Loc ID: 61659A-616 @ 6 LOIS LANE TOWNSEND
 Rte: 99 Seq.# 0 Mtr S/N: 17977041 Dep:\$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/12/2018	WorkOrd	20180019 Install Itron Put in meter Tuesday Oct 16 @ 9:30 AM						0.00
10/23/2018	CONN	CONNECTION CHARGE Added as Other Single Charge				2000.00		2000.00
10/23/2018	SERV	SERVICE CHARGES Added as Other Single Charge				322.01		2322.01
10/31/2018	CONN	Rec from Treasurer For \$2000.00					2000.00	322.01
11/6/2018	LAT	Added on 11/7/2018				4.83		326.84
11/20/2018	WR	Final Bill				12.50		339.34
11/20/2018	SERV	SERVICE CHARGES Final Reading Charge Added as Other Single Charge				25.00		364.34
12/11/2018	WR	LOCKBOX For \$364.34					12.50	351.84
12/11/2018	LAT	LOCKBOX For \$364.34					4.83	347.01
12/11/2018	SERV	LOCKBOX For \$364.34					347.01	0.00

- Connection fee

*No tapping fee
 main & service connections installed
 and paid for by contractor*

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CUSTOMER HISTORY 10/12/2018 to 11/26/2018

Acct: 61660A Chaplin KEN Home:978-815-6994
 6 BALL ROAD TOWNSEND MA 01469 Current Balance: \$0.00 INACTIVE
 Loc ID: 61660A-616 @ 12 LOIS LANE TOWNSEND
 Rte: 99 Seq.# 0 Mtr S/N: 17977038 Dep:\$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/12/2018	WorkOrd	20180018 Install Itron Put in meter TUESDAY OCTOBER 16, 9am						0.00
10/23/2018	CONN	CONNECTION CHARGE Added as Other Single Charge				2000.00		2000.00
10/23/2018	SERV	SERVICE CHARGES Added as Other Single Charge				322.01		2322.01
10/31/2018	CONN	Rec from Treasurer For \$2000.00					2000.00	322.01
11/1/2018	SERV	SERVICE CHARGES Final Reading Charge Added as Other Single Charge				25.00		347.01
11/26/2018	SERV	LOCKBOX For \$347.01					347.01	0.00

*-Connection fee**No tapping fee
water main + service connections
installed + paid for by contractor*

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CUSTOMER HISTORY 11/30/2018 to 11/30/2018

Acct: 61038 LOPILATO JOSEPH Home:978-597-0337
83 ASH STREET TOWNSEND MA 01469 Current Balance: \$0.00 ACTIVE
Loc ID: 61038 @ 45 WARREN ROAD TOWNSEND
Rte: NEW Seq.# 0 Dep:\$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
11/30/2018	CONN	CONNECTION CHARGE Added as Other Single Charge				2000.00		2000.00
11/30/2018	CONN	Rec from Treasurer For \$2000.00					2000.00	0.00

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CUSTOMER HISTORY 02/12/2019 to 04/22/2019

Acct: 61668A CHAPLIN KEN

EKC DEVELOPMENT 6 BALL ROAD TOWNSEND MA 01469 Current Balance: \$0.00 INACTIVE

Loc ID: 61668A-616 @ 9 LOIS LANE TOWNSEND

Rte: 99 Seq.# 0 Mtr S/N: 17977036 Dep:\$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
2/12/2019	CONN	CONNECTION CHARGE Added as Other Single Charge				2000.00		2000.00
2/20/2019	CONN	Rec from Treasurer For \$2000.00					2000.00	0.00
2/20/2019	WorkOrd	20180084 Install Itron Install meter and Itron before Friday 2/22/19...key for front door in outlet by farmers porch. Ken said to be mindful of the new floos that were installed. Maybe bring some rags to wipe up boots before entering or to wipe up water f						0.00
2/27/2019	SERV	SERVICE CHARGES Install Meter @ 9 Lois LANE Added as Other Single Charge				300.23		300.23
2/27/2019	Update	Changed Active Status from False to True						300.23
4/1/2019	WR	Unit Charge				37.50		337.73
4/2/2019	LAT	Added on 4/2/2019				4.50		342.23
4/17/2019	SERV	SERVICE CHARGES Final Reading Charge Added as Other Single Charge				25.00		367.23
4/22/2019	WR	LOCKBOX For \$367.23					37.50	329.73
4/22/2019	LAT	LOCKBOX For \$367.23					4.50	325.23
4/22/2019	SERV	LOCKBOX For \$367.23					325.23	0.00

*Connection fee**no tapping fee
water main and service connections
installed + paid for by contractor.*

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CUSTOMER HISTORY 09/30/2016 to 04/01/2019

Acct: 60435A LOPILATO JOSEPH Home:978-549-0337
83 ASH STREET TOWNSEND MA 01469 Current Balance: \$0.00 INACTIVE
Loc ID: 60435A-604 @ 359 MAIN STREET TOWNSEND
Rte: 99 Seq.# 0 Mtr S/N: 16083645 Dep:\$0.00

9/30/2016

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
9/30/2016	CONN	CONNECTION CHARGE Added as Other Single Charge				2000.00		2000.00
								Connection fee
9/30/2016	Update	Changed Acct Name from LOPILATO JOSEPH to LOPILATO JOSEPH						2000.00
9/30/2016	Update	Changed Acct Name from LOPILATO JOSEPH to LOPILATO JOSEPH						2000.00
10/6/2016	CONN	Rec by Treasurer For \$2000.00					2000.00	0.00
11/7/2016	SERV	SERVICE CHARGES Install new service to 359 Main Street Added as Other Single Charge				1738.74		1738.74
								includes tapping fee and additional labor + materials
11/9/2016	LAT	Added on 11/9/2016				25.93		1764.67
11/9/2016	DEMAN	Added on 11/9/2016				1.00		1765.67
12/6/2016	LAT	LOCKBOX For \$1738.74					25.93	1739.74
12/6/2016	DEMAN	LOCKBOX For \$1738.74					1.00	1738.74
12/6/2016	SERV	LOCKBOX For \$1738.74					1711.81	26.93
1/10/2017	SERV	ADJ - BOWC Adjustment				-26.93		0.00
1/17/2017	LAT	Added on 1/17/2017				0.25		0.25
1/27/2017	WorkOrd	20141371 Service on Meter in 2/3/17 home will be heated						0.25
3/26/2017	Update	Changed Acct Name from LOPILATO JOSEPH to LOPILATO JOSEPH						0.25
4/1/2017	WR	Unit Charge				37.50		37.75
4/10/2017	WR	LOCKBOX For \$26.93					26.68	11.07
4/10/2017	LAT	LOCKBOX For \$26.93					0.25	10.82
4/17/2017	W01	LOCKBOX For \$37.75					26.93	-16.11
4/17/2017	WR	LOCKBOX For \$37.75					10.82	-26.93
7/1/2017	W01	Read on 06/08/2017 (X100) RemMR		1	1	3.00		-23.93
7/1/2017	WR	Unit Charge				37.50		13.57
7/31/2017	W01	LOCKBOX For \$13.57					-23.93	37.50
7/31/2017	WR	LOCKBOX For \$13.57					37.50	0.00
9/29/2017	W01	Read on 09/29/2017 (X100) KeyedIn	1	237	236	708.00		708.00
9/29/2017	WR	Final Bill				37.50		745.50
9/29/2017	SERV	SERVICE CHARGES Final Reading Charges Added as Other Single Charge				25.00		770.50