

RECEIVED

APR 19 2021

TOWN OF BRISTOL

Agenda Item IV.3

Apr. 19, 2021

To Bristol Selectboard

This letter is pertaining to a water bill I received for an amount of \$ 743.71

On the bill the current and previous numbers don't match.

The water dept. came to see what the problem was. The meter had cracked. So that's why the usage was high on the bill.

There should have been a red flag when the billing was done. Residential usage shouldn't be that much.

I'm asking the board to rectify my bill.

acct#

060173

Jacqueline Lefko  
1613 Rockydale Rd.

jfelee4@gmail.com

BRISTOL WATER DISTRICT  
PO BOX 249  
BRISTOL VT 05443

WATER BILL MARCH 29, 2021

ACCOUNT NUMBER:  
060173

LOCATION OF SERVICE:  
ROCKYDALE 11

METER READINGS:  
CURRENT : 03/17/21 207000  
PREVIOUS: 12/15/20 116000  
USAGE : 91000  
AVERAGE DAILY USAGE: 989  
SERVICE CHARGE DAYS: 92

FEFEE, JACQUELINE  
613 ROCKYDALE ROAD  
BRISTOL VT 05443

COMMENTS:

INTEREST ON ANY OVERDUE ACCOUNTS WILL BE CHARGED AT THE RATE  
OF 1.5% PER MONTH, AS WELL AS A FLAT FEE OF \$9.00.

DESCRIPTION	UNITS	RATE	AMOUNT
METERED WATER SERVICE			743.71
DUE ON OR BEFORE: 04/29/21		AMOUNT DUE:	743.71

FOR PROPER CREDIT RETURN THIS PORTION WITH YOUR PAYMENT  
MAKE CHECK OR MONEY ORDER PAYABLE TO THE: BRISTOL WATER DEPARTMENT  
BRISTOL WATER DISTRICT UTILITY BILL MARCH 29, 2021

DUE ON OR BEFORE: 04/29/21 AMOUNT DUE: 743.71

ACCOUNT NUMBER : 060173  
LOCATION OF SERVICE: ROCKYDALE 11

FEFEE, JACQUELINE  
613 ROCKYDALE ROAD  
BRISTOL VT 05443

BRISTOL WATER DISTRICT  
PO BOX 249  
BRISTOL VT 05443

WATER BILL MARCH 19, 2020

LOCATION OF SERVICE:  
ROCKYDALE 11

ACCOUNT NUMBER:  
060173

METER READINGS:  
CURRENT : 03/09/20 89000  
PREVIOUS: 12/12/19 80000  
USAGE : 9000  
AVERAGE DAILY USAGE: 102  
SERVICE CHARGE DAYS: 88

FEFEE, JACQUELINE  
613 ROCKYDALE ROAD  
BRISTOL VT 05443

COMMENTS:  
INTEREST ON ANY OVERDUE ACCOUNTS WILL BE CHARGED AT THE RATE  
OF 1.5% PER MONTH, AS WELL AS A FLAT FEE OF \$9.00.

DESCRIPTION	UNITS	RATE	AMOUNT
METERED WATER SERVICE			66.54
DUE ON OR BEFORE: 05/15/20		AMOUNT DUE:	66.54

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FOR PROPER CREDIT RETURN THIS PORTION WITH YOUR PAYMENT  
MAKE CHECK OR MONEY ORDER PAYABLE TO THE: BRISTOL WATER DEPARTMENT  
BRISTOL WATER DISTRICT UTILITY BILL MARCH 19, 2020

DUE ON OR BEFORE: 05/15/20 AMOUNT DUE: 66.54

ACCOUNT NUMBER : 060173  
LOCATION OF SERVICE: ROCKYDALE 11

FEFEE, JACQUELINE  
613 ROCKYDALE ROAD  
BRISTOL VT 05443

BRISTOL WATER DISTRICT  
PO BOX 249  
BRISTOL VT 05443

WATER BILL SEPTEMBER 26, 2019

LOCATION OF SERVICE:  
ROCKYDALE 11

ACCOUNT NUMBER:  
060173

METER READINGS:  
CURRENT : 09/16/19 71000  
PREVIOUS: 06/12/19 62000  
USAGE : 9000  
AVERAGE DAILY USAGE: 94  
SERVICE CHARGE DAYS: 96

FEFEE, JACQUELINE  
613 ROCKYDALE ROAD  
BRISTOL VT 05443

COMMENTS:  
INTEREST ON ANY OVERDUE ACCOUNTS WILL BE CHARGED AT THE RATE  
OF 1.5% PER MONTH, AS WELL AS A FLAT FEE OF \$9.00.

DESCRIPTION	UNITS	RATE	AMOUNT
METERED WATER SERVICE			72.58
DUE ON OR BEFORE: 10/28/19		AMOUNT DUE:	72.58

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FOR PROPER CREDIT RETURN THIS PORTION WITH YOUR PAYMENT  
MAKE CHECK OR MONEY ORDER PAYABLE TO THE: BRISTOL WATER DEPARTMENT  
BRISTOL WATER DISTRICT UTILITY BILL SEPTEMBER 26, 2019

DUE ON OR BEFORE: 10/28/19 AMOUNT DUE: 72.58

ACCOUNT NUMBER : 060173  
LOCATION OF SERVICE: ROCKYDALE 11

FEFEE, JACQUELINE  
613 ROCKYDALE ROAD  
BRISTOL VT 05443