

**REFUND APPROVAL REQUEST**

Account Number: 067450 Map/Lot/Sequence: 8-20 Bill #: 198468 Amount: \$ 37.30

Owner Name: Fortin Linda M

Mailing Address: PO Box 800, Seabrook, NH 03874

Parcel Location: 30 PINE STREET

REFUND: Homeowner received a higher than usual bill. Found a leak in the crawl space below the office.  
The leak was repaired on February 27, 2020.

\_\_\_\_\_  
Curtis Slayton  
Water Superintendent

Date: \_\_\_\_\_

DATE: \_\_\_\_\_ BY VOTE OF THE BOARD OF SELECTMEN,  
THE ABOVE APPLICATION FOR A REFUND HAS BEEN MADE PER ORDER,

\_\_\_\_\_  
Theresa A Kyle, Chairman

\_\_\_\_\_  
Ella M Brown, Vice Chairperson

\_\_\_\_\_  
Aboul B Khan, Clerk

Respectfully submitted,  
E Wasson

Vendor Slip	
Vendor #	<u>Fortin</u>
Invoice #	<u>8/20/2020</u>
Description	<u>Refund</u>
Invoice Date	<u>05/15/20</u>
Invoice Total	<u>37.30</u>
G/L #	<u>20-520-34020-001</u> \$ _____
G/L #	<u>21-521-35020-001</u> \$ <u>37.30</u>
Approved By:	<u><i>Curt Slayton</i></u> Date: <u>05/15/20</u>
Hold Check?	

Original: Finance    CC: Water Office

30 PINE ST - Account # 067450

Fortin Linda

MLS: 8-20

	Date Read	Mo. of:	Previous	Current	Gallons Used	Cost per Quarter					Bill #	Billed	Paid
						Water	Sewer	WSC	SSC	Total			
Billed	02/03/20	Jan	1,562,589	1,572,979	10,390								
	03/04/20	Feb	1,572,979	1,587,680	14,701								
	03/30/20	Mar	865,545	867,979	2,434	< new meter - installed 3/4							
	<b>2020 - 1st Quarter Usage</b>					<b>27,525</b>	96.53	53.00	15.30	15.30	180.13	198468	04/30/20
Estimate*	01/31/19	Jan	1,491,198	1,495,653	4,455								
	02/28/19	Feb	1,495,653	1,500,849	5,196								
	04/01/19	Mar	1,500,849	1,504,620	3,771								
	<b>2019 - 1st Quarter Usage</b>					<b>13,422</b>	28.66	15.70	15.30	15.30	74.95	181574	04/29/19
Differences:					14,103	A	<b>37.30</b>						

\* Estimate based on a prior years' normal usage

View a UB Master Record (067450 - FORTIN LINDA )  
 View a UBMETER Record (067450 )  
 Usage Hist | Gun Readings |

Read Date	Prev Reading	This Reading	Usage
5/01/2020	867,979	872,223	4,244
3/30/2020	865,545	867,979	2,434

View a UB Master Record (067450 - FORTIN LINDA )  
 View a UBMETER Record (067450 )  
 Usage Hist | Gun Readings |

Read Date	Prev Reading	This Reading	Usage
3/04/2020	1,572,979	1,587,680	14,701
2/03/2020	1,562,589	1,572,979	10,390
1/02/2020	1,554,174	1,552,589	8,415
12/04/2019	1,547,739	1,554,174	6,435
10/31/2019	1,543,603	1,547,739	4,136
9/30/2019	1,539,445	1,543,603	4,158
9/03/2019	1,530,537	1,539,445	8,908
8/01/2019	1,519,480	1,530,537	11,057
7/02/2019	1,513,417	1,519,480	6,063
5/31/2019	1,509,251	1,513,417	4,166
5/01/2019	1,504,620	1,509,251	4,631
4/01/2019	1,500,849	1,504,620	3,771
3/01/2019	1,495,653	1,500,849	5,196
1/31/2019	1,491,198	1,495,653	4,455

27,525

13,422

**TOWN OF SEABROOK, NH SELECTMENS' OFFICE**  
**P O BOX 456 SEABROOK NH 03874**  
**LAND OWNERS WATER ABATEMENT/REFUND REQUEST FORM**

Request: Abatement / Refund  Complaint \_\_\_\_\_ Report \_\_\_\_\_ Date: 5/4/2020

Land Owner Name LINDA M. FORTIN

Mailing Address PO Box 800 Telephone # 603 474-3694

Street Address: 30 PINE ST. Abatement/Refund Amount (C) 603 502-7068

Reason for Request (please describe in **FULL** detail):  
RECEIVED A HIGH WATER BILL. HAD A LEAK IN  
THE CRAWL SPACE BELOW THE OFFICE + HAD  
IT REPAIRED ON 2/27/2020.

ALSO REPAIRS TO HOME BATHRM. ON 01/06/21  
AND LEAK IN CRAWL SPACE FOR SINK IN OFFICE

Additional information (please include copies of any documentation of repairs performed, such as bill, invoice, etc):  
BILLS ATTACHED

Land Owner Name: (Print) x LINDA M. FORTIN

Land Owner Signature: x Linda M Fortin

\* Excerpt from page 24 of Seabrook Municipal Water System Ordinance

**Section 9.11 Abatement**

Abatements may be made by the Water Commissioners upon the customer's request, provided one of the following reasons is given:

- financial hardship, as evidenced by the customer receiving aid at the time of the abatement;
- fire or disaster;
- to correct a billing error; or
- for such other reason as may be determined by the Board of Water Commissioners.

Customers shall not be prohibited from making an abatement request, nor shall the Water Commissioners be obligated to grant an abatement.

Action Taken: \_\_\_\_\_

Date: \_\_\_\_\_

Dan Lavigne Plumbing & Heating

PO Box 1512

North Hampton NH 03862

603-926-3773 603-431-2266

# Invoice

Date	Invoice #
2/27/2020	02768

<b>Bill To</b>
Linda Fortin 30 Pine St Seabrook NH 03874

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Repair water line leak in crawl space	145.00	145.00
All work is complete!		<b>Total</b>	\$145.00

Dan Lavigne Plumbing & Heating

PO Box 1512  
 North Hampton NH 03862  
 603-926-3773 603-431-2266

# Invoice

Date	Invoice #
1/6/2020	00946

<b>Bill To</b>
Linda Fortin 30 Pine St Seabrook NH 03874

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Replace boots and gaskets on 2nd floor shower.	79.00	79.00
1	Replace 5' of leaking copper pipe in crawl space for sink. Replace leaking pipe in crawl space	165.00	165.00
	Install owner supplied faucet on 2nd sink. Install shut offs with new supply lines for sink	172.00	172.00

All work is complete! Thank you

**Total**

\$416.00