

REFUND APPROVAL REQUEST

Account Number: 158050 Map/Lot/Sequence: 21-6-5 Bill #: 278353/282556 Amount: \$ 100.00
(listed below)

Owner Name: CASHELL JOHN & SUSAN & BONSIGNORE JAMES O & MARY J

Mailing Address: 173 Lexington St, Woburn, MA 01810

Parcel Location: 6 ANDOVER ST

REFUND: This account was charged 3 times, in error, for the meter install, they paid 2 of them, so they need to be refunded.

Customer did pay for 2 removal fee and 1 install fee (60)


Curtis Slayton
Water Superintendent

Date: 5/22/25

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

Chairperson

Vice Chairman

Clerk

Respectfully submitted,
Suzanne Griggs, Water Clerk

Vendor Slip

Vendor #	<u>158050</u>	
Invoice #	<u>278353/282556</u>	
Description	<u>Refund meter install charges</u>	
Invoice Date	<u>5/19/2025</u>	
Invoice Total	<u>100.00</u>	
G/L #	<u>20-000-11500-001</u>	\$ <u>100.00</u>
G/L #	_____	\$ _____
Approved By:	_____	Date: _____
Hold Check?	<input type="checkbox"/>	

Invoice #s:

268506
268664
268981
272760
273020
273415

Original: Finance CC: Water Office