



ABATEMENT APPROVAL REQUEST

Account Number: 107400 Map/Lot/Sequence: 13-65 Bill #(s): 190824

Owner Name: Lewis Carlotta M

Owner Name: _____

Mailing Address: 71 Causeway St
Seabrook, NH 03874

Parcel Location: 71 CAUSEWAY STREET Total Abatement Amount: \$81.81

Cause of Abatement: Hot water heater broke and was repaired after owner received a call from this office notifying them of higher than usual usage. This issue happened at the same time that the water line broke, but the broken line did not affect the usage, as it was before the meter. The water from the heater did not go into the sewer system.


Curtis Slayton
Water Superintendent

Date: 11/25/19

DATE: _____
THE ABOVE APPLICATION FOR AN ABATEMENT HAS BEEN MADE PER ORDER,

- _____
Aboul B Khan, Chairperson
- _____
Theresa A Kyle, Vice Chairperson
- _____
Ella M Brown, Clerk

Respectfully submitted,
Evie Wasson

GL Account #	Reason(s) for Abatement	Year	Amount
20-000-11500-000	ABATE RESIDENTIAL METERED WATER USE	2019	
21-000-11500-000	ABATE RESIDENTIAL METERED SEWER USE	2019	81.81
20-000-11500-004	ABATE RESIDENTIAL METERED SERVICE CHARGE	2019	
20-520-34020-001	ABATE APPLICATION FEE FOR NEW SERVICE	2019	
TOTAL ABATEMENT AMOUNT			\$81.81

Original to: Tax Collector CC to: Water Office and Finance Office

71 CAUSEWAY ST - Account # 107400

Lewis Carlotta M

MLS: 13-65

	Date Read	Mo. of:	Previous	Current	Gallons Used	Cost per Quarter					Bill #	Billed	Paid
						Water	Sewer	WSC	SSC	Total			
Billed	08/01/19	Jul	523,148	536,346	13,198								
	09/03/19	Aug	536,346	552,435	16,089								
	09/30/19	Sep	552,435	561,779	9,344								
	2019 - 3rd Quarter Usage					38,631	162.47	89.22	15.00	15.00	281.69	190824	10/29/19
Estimate*	08/02/18	Jul	491,292	493,841	2,549								
	09/05/18	Aug	493,841	496,913	3,072								
	10/02/18	Sep	496,913	499,385	2,472								
	2018 - 3rd Quarter Usage					8,093	13.51	7.41	15.00	15.00	50.91	173765	10/30/18
Differences:					30,538		A	81.81					

* Estimate based on a prior years' normal usage

ing a UB Master Record (107400 - LEWIS CARLOTTA M)
 Changing a UBMETER Record (107400)
 eral | Usage Hist | Gun Readings |

Read Date	Prev Reading	This Reading	Usage	
10/31/2019	561,779	566,068	4,289	} 38,631
9/30/2019	552,435	561,779	9,344	
9/04/2019	536,346	552,435	16,089	
8/01/2019	523,148	536,346	13,198	
7/01/2019	520,794	523,148	2,354	
6/04/2019	517,976	520,794	2,818	} 8,093
5/01/2019	515,289	517,976	2,687	
4/01/2019	512,559	515,289	2,730	
3/01/2019	509,843	512,559	2,716	
1/31/2019	507,164	509,843	2,679	
1/02/2019	504,521	507,164	2,643	
11/30/2018	501,896	504,521	2,625	
10/31/2018	499,385	501,896	2,511	
10/02/2018	496,913	499,385	2,472	
9/05/2018	493,841	496,913	3,072	
8/02/2018	491,292	493,841	2,549	
7/02/2018	489,225	491,292	2,067	

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: 11-5-19

Land Owner Name CARLOTTA LEWIS

Mailing Address 71 CAUSEWAY ST. Telephone # 474-3300

Street Address: SAME AS ABOVE Abatement/Refund Amount _____

Reason for Request (please describe in **FULL** detail): HOT WATER BROKE - PLUMBER
HEATED
FIXED

NOTE: THIS HAPPENED AROUND THE SAME TIME THE WATERLINE
BROKE.

Additional information (please include copies of any documentation of repairs performed, such as bill, invoice, etc):
COPY OF BILL FORTHCOMING

Land Owner Name: (Print) x CARLOTTA LEWIS

Land Owner Signature: x Carlotta Lewis

** 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. 107400 1365

Action Taken: _____

Date: _____

SULLIVAN MECHANICAL
 ROWLEY, MA 01969
 508-579-5125
 sullimechanical@aol.com

Invoice

DATE	INVOICE #
11/5/2019	915643

BILL TO
CARLIE LEWIS 71 CAUSEWAY ST SEABROOK, NH

PAID

P.O. NUMBER

DESCRIPTION	QTY	RATE	AMOUNT
REMOVE OLD 40 GAL ELECTRIC WATER HEATER, DISCONNECT ALL ECTRICAL LINE AND WATER LINES			0.00
INSTALL NEW RHEEM 40 GAL ELECTRIC WATER HEATER , RECONNECT ALL ELECTRICAL AND WATER LINES			0.00
INSTALL NEW SHUT OFF VALVE,			0.00
MATERIALS 458.77 RECEIPT +1.23			460.00
LABOR	5	88.00	440.00
REMOVE OLD WATER HEATER FROM PROPERTY			0.00

All work is complete!

Total 900.00



More saving.
More doing.SM

240 LAFAYETTE SEABROOK, NH (603)474-0150
NOW HIRING HOMEDEPOT.COM/CAREERS

3404 00003 13916 11/05/19 08:46 AM
CASHIER PAUL

811000011459 HLFBK LBF-24 <A>	
24" SST 3/4 FIP X 3/4 FIP LINE	
2@9.97	19.94N
038753308210 80Z ALL PURP <A>	7.25N
80Z ALL PURPOSE CEMENT	
098268051957 DET5 TANK <A>	39.97N
THERMAL EXPANSION TANK DET 5	
754826002907 CPVC PIPE <A>	5.25N
3/4"X10' FGG CPVC-CIS PE PIPE	
662766525045 DRAIN TUBE <A>	9.33N
DRAIN TUBE TOP MOUNT	
014717150156 DRAIN PAN <A>	17.98N
DRAIN PAN 22" ALUMINUM	
020352644646 40G 6 EWH N3 <A>	359.00N
40GAL/4500W ELEC MED PERF W/H N3	

SUBTOTAL	458.77
SALES TAX	0.00
TOTAL	\$458.77
CASH	460.00
CHANGE DUE	1.23



3404 03 13916 11/05/2019 5195

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90
		02/03/2020

DID WE NAIL IT?

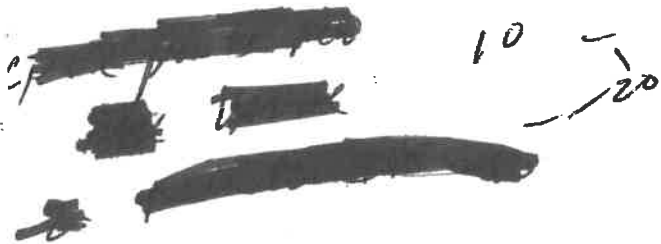
Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTF 31525 28124
PASSWORD: 19555 28121

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



~~of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.~~