

ABATEMENT APPROVAL REQUEST

Account Number: 107535 Map/Lot/Sequence: 8-38-210 Bill #(s): NYB

Owner Name: Schrempf Harold L

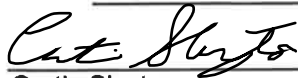
Owner Name: _____

Mailing Address: 1B Whittier Dr

Seabrook, NH 03874

Parcel Location: 1B WHITTIER DRIVE Total Abatement Amount: \$163.27

Cause of Abatement: Pipe burst under the home and water leaked under the home onto the ground. Pipe was repaired by homeowner.



Curtis Slayton
Water Superintendent

Date: 04/01/20

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

Theresa A Kyle, Chairperson

Ella M Brown, Vice Chairperson

Aboul B Khan, Clerk

Respectfully submitted,
Evie Wasson, Water Clerk

GL Account #	Reason(s) for Abatement	Year	Amount
20-000-11500-000	ABATE WATER USE	2019	
21-000-11500-000	ABATE SEWER USE	2019	163.27
20-000-11500-004	ABATE WATER SERVICE CHARGE	2019	
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2019	
20-520-34020-001	ABATE APPLICATION FEE FOR NEW SERVICE	2019	
20-520-34020-001	ABATE INSTALL/REMOVAL/FEE	2019	
TOTAL ABATEMENT AMOUNT			\$163.27

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

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: 3-6-20

Land Owner Name Schrempf Harold L

Mailing Address 1B Whittier Drive, Seabrook, NH 03874 Telephone # () _____

Street Address: 1B WHITTIER DRIVE Abatement/Refund Amount _____

Reason for Request (please describe in FULL detail): Pipe Burst under the
House and water leaked under My home onto Ground
pipe Has Been fix

Additional information (please include copies of any documentation of repairs performed, such as bill, invoice, etc):
we Repair The problem our selfs

Land Owner Name: (Print) Harold Schrempf

Land Owner Signature: Harold Schrempf

** 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. 107535 8-38-210

Action Taken: _____

Date: _____

1B WHITTIER DR - Account # 107535

Schrempf Harold L

MLS: 8-38-210

	Date Read	Mo. of:	Previous	Current	Gallons Used	Cost per Quarter				Bill #	Billed	Paid
						Water	Sewer	WSC	SSC			
Billed	02/03/20	Jan	1,005,830	1,063,656	57,826							
	03/02/20	Feb	1,063,656	1,070,694	7,038							
	03/30/20	Mar	1,070,694	1,074,809	4,115							
2020 - 1st Quarter Usage					68,979	355.61	195.20	15.00	15.00	580.81		NYB
Estimate*	01/31/19	Jan	844,562	849,909	5,347							
	02/28/19	Feb	849,909	857,643	7,734							
	04/01/19	Mar	857,643	864,556	6,913							
	2019 - 1st Quarter Usage					19,994	58.17	31.93	15.00	15.00	120.08	183144
Differences:					48,985	A	163.27					

* Estimate based on a prior years' normal usage

to a UB Master Record (107535 - SCHREMPE HAROLD L)

ing a UBMETER Record (107535)

ral | Usage Hist | Gun Readings |

Read Date	Prev Reading	This Reading	Usage
3/30/2020	1,070,694	1,074,809	4,115
3/02/2020	1,063,656	1,070,694	7,038
2/03/2020	1,005,830	1,063,656	57,826
1/02/2020	1,001,120	1,005,830	4,710
12/04/2019	994,138	1,001,120	6,982
10/31/2019	980,086	994,138	14,052
9/30/2019	966,642	980,086	13,444
9/03/2019	919,124	966,642	47,518
8/01/2019	882,971	919,124	36,153
7/02/2019	874,137	882,971	8,834
5/31/2019	869,111	874,137	5,026
5/01/2019	864,556	869,111	4,555
4/01/2019	857,643	864,556	6,913
2/28/2019	849,909	857,643	7,734
1/31/2019	844,562	849,909	5,347

68,979

19,994