# **ABATEMENT APPROVAL REQUEST**

Account Number:	200499	Map/Lot/Sequence:	15-102-54	Bill #(s):	200210
Owner Name:	Snow Rob	ert J			
Owner Name:					
Mailing Address:	54 Brown	Ave			
_	Seabrook,	NH 03874			
Parcel Location:	54 BR	OWN AVENUE	Total Abatement An	nount:	\$192.80
Cause of Abatemen		r discovered the hot water off for a few weeks upon o			he hospital.
0				6/11/202	
	Slayton r Superinten	dent	Date:	6/11/202	
DATE: THE ABOVE	APPLICATIO	N FOR AN ABATEME	NT HAS BEEN MADE	PER ORDER,	
	Theresa A	Kyle, Chairperson			
	Ella M Bro	wn, Vice Chairperson			
	Aboul B Ki	nan, Clerk			
Re	spectfully subm	litted,			

GL Account #	Reason(s) for Abatement	Year	Amount
20-000-11500-000	ABATE WATER USE	2020	
21-000-11500-000	ABATE SEWER USE	2020	192.80
20-000-11500-004	ABATE WATER SERVICE CHARGE	2020	
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2020	
20-520-34020-001	ABATE APPLICATION FEE FOR NEW SERVICE	2020	
20-520-34020-001	ABATE INSTALL/REMOVAL/FEE	2020	
	\$192.80		

Evie Wasson, Water Clerk

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 X	Complaint	Report	Date: 5-30-2020
Land Owner Name	Robert J Snov	V		
Mailing Address5	34 Brown Ave, Se	eabrook, NH 0387	4	Telephone # (603) 380-2399
Street Address:	54 BROWN	AVENUE	Abatem	nent/Refund Amount
Reason for Request (please	e describe in <b>FUL</b>	L detail): Im	ob Suow Il	ive at 54 brown are In
Senbrook WH, Tm o	SN SSD EQU	mouth I ge	1 1,079,00 M	W LOT RENT IS 414,00 a mouth
				re by The 2nd week. The
hot water heater was	5 leaking from	in a value for	a few mout	h, I don'T know when IT
				Sweek's T came house
				ecites, my step dad fixed
IT for me I went	7 2 /2 mouth	r with we h	of water w	65 call to Take Shower's
				rmed, such as bill, invoice, etc):
				of the Kusic west the
1.00				IT work hopen again,
There you		ne Roll	Sarp	
Land Owner Name: (Pr	rint) x Rober	t J Snow		
Land Owner Signat	ure: x B	me H	Brown	
* Excerpt from page	24 of Seabrook M	unicipal Water Syste	em Ordinance	
Section 9.11 Abatements May be refollowing reasons is	made by the Water	Commissioners upo	on the customer's re	quest, provided one of the
<ul><li>financial hardship</li><li>fire or disaster;</li><li>to correct a billin</li></ul>		the customer receiv	ing aid at the time o	of the abatement;
for such other rea	ason as may be det	ermined by the Boar	d of Water Commis	ssioners.
Customers shall not be obligated to grant		making an abateme	nt request, nor shall	the Water Commissioners
Action Taken:				
				Date:

## **54 BROWN AVE - Account # 200499**

## Snow Robert J

MLS: 15-102-54

	Date Mo. D		Gallons Cost per Quarter			Bill							
	Read	of:	Previous	Current	Used	Water	Sewer	WSC	SSC	Total	#	Billed	Paid
	02/04/20	Jan	512,776	558,019	45,243								
g	03/03/20	Feb	558,019	578,434	20,415								
景	03/31/20	Mar	578,434	581,529	3,095								
_		2020	- 1st Quar	ter Usage	68,753	354.21	194.41	15.30	15.30	579.22	200210	04/29/20	NYP
*0	02/01/19	Jan	490,199	491,027	828								
ă	03/01/19	Feb	491,027	491,861	834								
를	04/02/19	Mar	491,861	492,986									
ШS	04/02/19	2019	- 1st Quar	ter Usage	2,787	2.93	1.62	15.30	15.30	35.13	183272	04/29/19	05/02/19
٨			Di	fferences:	65,966	Α	192.80						

<sup>\*</sup> Estimate based on a prior years' normal usage

ng a UB Master Record (200499 - SNOW ROBERT J )
anging a UBMETER Record (200499 )
arel | Usage Hist | Gun Readings |

Read Date	Prev Reading	This Reading	Usage	_
3/31/2020	578,434	581,529	3,095	
3/03/2020	558,019	578,434	20,415	<b>68,753</b>
2/04/2020	512,776	558,019	45,243	_}
V13/2021	MINIUM	TILIM.	723	
12/05/2019	504,437	506,053	1,616	
11/01/2019	503,080	504,437	1,357	
10/01/2019	501,837	503,080	1,243	
9/04/2019	499,711	501,837	2,126	
8/01/2019	497,617	499,711	2,094	
7/01/2019	495,433	497,617	2,184	
6/04/2019	494,063	495,433	1,370	
5/02/2019	492,986	494,063	1,077	~
4/02/2019	491,861	492,986	1,125	l
3/01/2019	491,027	491,861	834	<b>2,787</b>
2/01/2019	490,199	491,027	828 .	J
1/02/2019	489,198	490,199	1,001	

#### TOWN OF SEABROOK

## PO BOX 476 SEABROOK, NH 03874

### **RESIDENTIAL WATER & SEWER BILL**

Bill#	Bill Date	Due Date	Map/Lot	
00200210	4/30/2020	6/01/2020	15-102-54	
Reading Date	Prev Reading	Cur Reading	No. of the last of	Usage
3/31/2020 512776		581529		88,753
Service Location		Account#		
54 BROWN AVE TEST 11/16		200499	Contract of the Contract of th	A COLUMN TO A COLU

017	KESIDERI IAL WATER &	SETTEN DILL
D	escription	Charges
Las	t Payment Received 03/03/2020:	97.52
Out	standing Balance:	0.00
Nev	v Charges:	
Wat	ter	354.21
Sev	ver	194.41
S-S	C 5/8" Meter	15.30
W-S	SC 5/8" Meter	15.30

SNOW ROBERT J STONEYBROOK MOBILE HOME PARK 54 BROWN AVE SEABROOK, NH 03874

**Total Amount Due** 

579.22

## **TOWN OF SEABROOK**

#### PO BOX 476 SEABROOK, NH 03874

Usage

#### **RESIDENTIAL WATER & SEWER BILL**

Acct# 200499 Service Location: 54 BROWN AVE TEST 11/16

SNOW ROBERT J

STONEYBROOK MOBILE HOME PARK

**54 BROWN AVE** 

Meter#

SEABROOK, NH 03874

61214891	51	2776	581529	68,753	
		Total I	Usage:	68,753	
History					
Bill Date Usage	1/29/2020 9,696	10/29/2019 5,463	7/31/2019 4,631	4/29/2019 2,787	1/29/2019 2,983
Bill#	Bill Date:	D	ue Date:	Map/Lot	20
00200210	4/30/2020	6/0	1/2020	15-102-54	

Curr Read

Description	Charges
Water 1.050/1000	5.25
Water 2.780/1000	23.63
Water 4.510/1000	51.87
Water 6.250/1000	273.46
Sewer 0.580/1000	2.90
Sewer 1.520/1000	12.92
Sewer 2.480/1000	28.52
Sewer 3.430/1000	150.07
SSC58 3@5.1	15.30
New Charges:	579.22
Outstanding Balance:	0.00
Total Amount Due	579.22
Billing Period	
1/04/2020 through 3/31/2020	Name of the

Make Checks Payable to:

Prev Read

Town of Seabrook

Tax Office

P.O. Box 476

Seabrook, NH. 03874

Tax Office - 99 Lafayette Rd - Town Hall Hours: Monday-Friday 8:00 AM-4:00PM

Telephone: 603-474-9881

Email: MKnowles@SeabrookNH.org

All other questions may be directed to: Seabrook Water Department

Telephone: 603-474-9921

Hours: Monday-Friday 7:00AM-3:00PM Email: Water@SeabrookNH.org

Please visit us at: www.seabrooknh.lnfo

\*\*\* ONLINE PAYMENTS AVAILABLE - New rates effective 2020\*\*\*

<sup>\*\*\*</sup>When paying at the Tax Office, and a receipt is needed, please bring the entire bill. Also; an interest charge of 8% (annual percentage rate) will be added to any unpaid balance that is not paid by the due date. If you have not paid your prior bill, call the Tax Office for the updated interest amount.