

## ABATEMENT APPROVAL REQUEST

Account Number: 200225 Map/Lot/Sequence: 8-13-80 Bill #: NYB

Owner Name: LaFave James A & Barbara A


Owner Name: \_\_\_\_\_

Mailing Address: 25 Perkins Ave, #80

Seabrook, NH 03874

Parcel Location: 80 LILLIAN AVENUE Total Abatement Amount: \$110.69

Cause of Abatement: Homeowner was notified of higher than usual usage and found water running under the mobile home, into the ground. Pipes were replaced and leak repaired.

  
Curtis Slayton  
Water Superintendent

Date: 11/13/2021

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	2020	
21-000-11500-000	ABATE SEWER USE	2020	110.69
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	
TOTAL ABATEMENT AMOUNT			\$110.69

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

## 80 LILLIAN AVE - Account # 200225

LaFave James A &amp; Barbara A

MLS: 8-13-80

	Date Read	Mo. of:	Previous	Current	Gallons Used	Cost per Quarter					Bill #	Billed	Paid
						Water	Sewer	WSC	SSC	Total			
Billed	11/02/20	Oct	739,641	767,950	28,309								
	12/04/20	Nov	767,950	785,386	17,436								
	01/01/21	Dec	785,386	788,230	2,844								
	2020 - 4th Quarter Usage			48,589	228.18	125.25	15.30	15.30	384.03		NYB	NYP	
Estimate*	10/31/19	Oct	687,339	690,796	3,457								
	12/04/19	Nov	690,796	694,908	4,112								
	01/02/20	Dec	694,908	700,009	5,101								
	2019 - 4th Quarter Usage			12,670	26.57	14.56	15.30	15.30	71.72	194936	01/29/20	02/12/20	
^	Differences:				35,919	A	110.69						

\* Estimate based on a prior years' normal usage

ing a UB Master Record (200225 - LAFAVE JAMES A &amp; BARBARA A )

ing a UBMETER Record (200225 )

rel | Usage Hist | Gun Readings |

Read Date	Prev Reading	This Reading	Usage	
12/31/2020	785,386	788,230	2,844	48,589
11/30/2020	767,950	785,386	17,436	
11/02/2020	739,641	767,950	28,309	
8/30/2020	736,007	739,641	3,634	
8/31/2020	731,341	736,007	4,666	12,670
8/03/2020	727,729	731,341	3,612	
6/30/2020	723,649	727,729	4,080	
6/01/2020	716,894	723,649	6,755	
5/01/2020	711,836	716,894	5,058	
3/30/2020	707,316	711,836	4,520	
3/02/2020	702,910	707,316	4,406	
2/03/2020	700,009	702,910	2,901	
1/02/2020	694,908	700,009	5,101	
12/04/2019	690,796	694,908	4,112	
10/31/2019	687,339	690,796	3,457	

**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: 11/13/20

Land Owner Name LaFave James A & Barbara A

Mailing Address 25 Perkins Ave, #80 Telephone # (603) 814-1591

Street Address: 80 LILLIAN AVE Abatement/Refund Amount \_\_\_\_\_

Reason for Request (please describe in FULL detail): all the water ran under our mobile home, [we have NO sewer] the plumbers pumped the water out on the ground. They also replaced the pipes that had ~~rotted out~~ cracked due to no support under the meter.

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

Land Owner Name: (Print) x Barbara & James LaFave

Land Owner Signature: x Barbara LaFave James LaFave

*\* 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: \_\_\_\_\_

**Billing Address:**  
Jim Lafave  
80 Lillian Avenue  
Seabrook, NH 03874 USA**Job Address**  
Jim Lafave  
80 Lillian Avenue  
Seabrook, NH 03874 USA**Description of Work**

Water meter connections are leaking on both sides of meter

Task #	Description	Quantity	Your Price	Your Total
PL QT	Disconnect meter housing cut bad pipe reconnect meter and check valve checked for leaks	1.00	\$425.75	\$425.75
Discount Senior/Military 10%	10% Senior/Military/Veteran Discount. Can not be combined with another offer or discount.	1.00	\$-42.50	\$-42.50
PL QT	Emergency call	1.00	\$299.00	\$299.00

<b>Paid On</b> 11/9/2020	<b>Type</b> Visa	<b>Memo</b>	<b>Amount</b> \$682.25
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<b>Sub-Total</b>	\$682.25
<b>Tax</b>	\$0.00

<b>Total Due</b>	\$682.25
<b>Payment</b>	\$682.25

**Balance Due \$0.00**


Thank you for the opportunity to serve you!

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.



11/9/2020

I have inspected all of the work done by Cornerstone Plumbing Services LLC pursuant to the contract terms agreed by me at Jim Lafave [the location described in the contract]. I find that all work has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed by [the contractor] to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor pursuant to the contract as agreed.



11/9/2020

I authorize Cornerstone Plumbing Services LLC to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.



11/9/2020