

ABATEMENT APPROVAL REQUEST

Account Number: 600730 Map/Lot/Sequence: 14-32 Bill #: 600730

Owner Name: Charles Ballentine

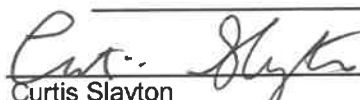
Owner Name: _____

Mailing Address: 211 Lower St

Seabrook, NH 03874

Parcel Location: 211 Lower Collins St Total Abatement Amount: \$269.45

Cause of Abatement: Property had 2 water leaks in July. Owner is requesting the sewer portion to be abated.


Curtis Slayton
Water & Sewer Superintendent

Date: 11/6/23

DATE: _____

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

Chairperson

Vice Chairperson

Clerk

Respectfully submitted,
Amy Davis, Water Clerk

GL Account #	Reason(s) for Abatement	Year	Amount
20-000-11500-000	ABATE WATER USE	2023	
21-000-11500-000	ABATE SEWER USE	2023	269.45
20-000-11500-004	ABATE WATER SERVICE CHARGE	2023	
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2023	
20-520-35043-000	ABATE FINAL READ FEE	2023	
20-520-34020-004	ABATE SERVICE CALL FEE	2023	
20-520-35020-000	INTEREST INCOME - Delinquent Water	2023	
20-520-34020-001	ABATE INSTALL/REMOVAL/FEE	2023	
TOTAL ABATEMENT AMOUNT			\$269.45

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:** 9/11/23

Land Owner Name Charles Ballentine


Mailing Address 211 Lower Collins St Telephone # 603-479-1056

Street Address: 211 Lower Collins St Abatement/Refund Amount _____

Reason for Request (please describe in **FULL** detail): 2 WATER LEAKS. 1 IN JULY.
THAT DID NOT GO INTO THE TOWN SEWER SYSTEM.
1 LEAK WAS ON AUGUST 14TH ~~AT~~ AT A DIFFERENT
LOCATION.

Additional information (please include copies of any documentation of repairs performed, such as bill, invoice, etc):
INCLUDED INVOICE COPIES OF BRASS PARTS USED TO REPAIR
BROKEN PLASTIC FITTINGS.

Land Owner Name: (Print) Charles Ballentine

Land Owner Signature: x 

** 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: _____

T.M. Webb Company
 147 Lafayette Rd
 Seabrook, NH 03874
 603-474-2421

CUSTOMER P.O. NUMBER
 WATER LINE REPAIR CO.
 RECDT DATE DOCUMENT NO
 07/28/83 01751391

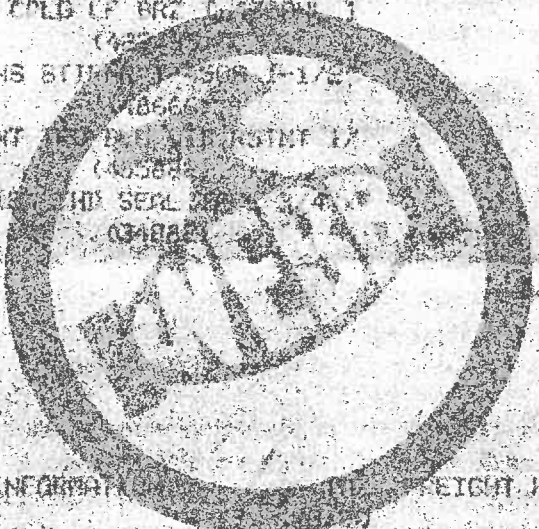
CLIENT'S
 SOLD TO:
 SEABROOK WATERWORKS PREFERRED (C
 147 LAFAYETTE RD)
 SEABROOK NH 03874

SHIP TO:
 SAME
 147 Lafayette Rd
 SEABROOK, NH 03874
 CHUCK BALLENTINE

032650

WRITTEN SHIP VIA DT SHIPPED
 RJC PU 07/28/83

ORD	QTY	QTY	DESCRIPTION	NET PRICE	EXTEN
1	1	0	BRO118X34ILFTEE 1-1/2X3/4" LF BRS BRO118X34ILF (191617)	54.850	54.85
1	1	0	NIP34X30RHTP RED LF BRS 3/4" TBE ST NIP34X30R (14321)	8.960	8.96
P	2	0	LEG313-20/NL402 COLD LF BRS (17321) LEG313-2071L (17321)	73.390	147.18
2	2	0	LEG313-2071MS INS BTM (17321) LEG313-2071 (17321)	5.940	11.88
1	1	0	REC31551-THD SLMT (17321) REC31551 (17321)	15.670	15.67
1	1	0	PROB17365-144GLS (17321) PROB17365-144 (17321)	2.470	2.47



DATE ORDERED - CUSTOMER P.O. INFORMATION
 WATER LINE REPAIR CO.

WEIGHT HANDLING

TOTAL
 240.41

 * PAYMENT RECEIPT *

LESS TODAY'S PAYMENT:
 VISA ending in 1639 240.41

BALANCE DUE THIS INVOICE: 0.00

***** PAYMENT RECEIPT *****

F. W. Webb Company
 147 Lafayette Rd
 Seabrook, NH 03574
 603-474-3421

CUSTOMER P.O. NUMBER
 NONE
 RECEIPT DATE: 08/14/89
 DOCUMENT NO: 8195895E

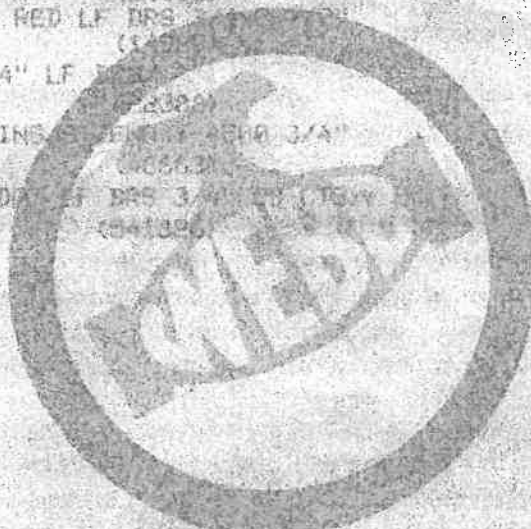
CLIENTS:
 SOLD TO:
 SEABROOK PREFERRED (COO)
 147 LAFAYETTE RD
 SEABROOK NH 03074-5511

SENT TO:
 GARE
 147 Lafayette Rd
 SEABROOK, NH 03874
 CHUCK

18431*

WELTER SHIP VIA BY SHIPPED
 DEMU 98V 08/14/89

ORD	SNP	QTY	DESCRIPTION	NET PRICE	EXTEN
2	8	8	8 NIP34X22RANIP RED LF BR3 3/4-12" TDE ST NIP34X22R (14919)	6.350	12.78
1	1	1	1 NIP34X212RANIP RED LF BR3 NIP34X212R (14919)	7.360	7.36
1	1	1	1 DR034TLFNTL 3/4" LF BR034TLF (14919)	13.370	13.37
3	3	3	3 LED313-404AD75 INS LED313-404 (14919)	4.160	12.48
3	3	3	3 C/B117NL-H3F3AD75 C/B117NL-H3F3 (14919)	58.260	180.80



DATE ORDERED - CUSTOMER P.O. INFORMATION TAX FREIGHT HANDLING TOTAL
 NONE 0.00 166.51

 * PAYMENT RECORD *

LESS TODAY'S PAYMENT:
 VISA ending in 1089 166.51

BALANCE DUE THIS INVOICE: 0.00

WELTER PAYMENT RECEIPT NUMBER

**Account # 600730 - 211 Lower Collins St
Twin Brooks Trust**

MLS: 14-32

	Date Read	Mo. of:	Previous	Current	Gallons Used	Cost per Quarter					Bill #	Billed	Paid
						Water	Sewer	WSC	SSC	Total			
Billed	08/02/23	Jul	1,385,574	1,462,653	77,079								
	09/01/23	Aug	1,462,653	1,500,136	37,483								
	10/06/23	Sept	1,500,136	1,533,160	33,024								
	2023 - 3rd Quarter Usage					147,586	1,349.95	742.65	129.90	129.90	2,352.40	260758	10/31/23
Estimate*	08/02/22	Jul	1,225,013	1,264,332	39,319								
	09/02/22	Aug	1,264,332	1,296,468	32,136								
	10/03/22	Sept	1,296,468	1,323,432	26,964								
	2022 - 3rd Quarter Usage					98,419	860.24	473.22	129.90	129.90	1,593.26	239831	10/31/22
Differences:					49,167								

269.45 < Abatement Amount

Changing a UB Master Record (600730 - TWIN BROOKS TRUST)

Changing a UBMETER Record (600730)

General | Usage Hist | Gun Readings

Read Date	Prev Reading	This Reading	Usage
10/06/2023	1,500,136	1,533,160	33,024
9/01/2023	1,462,653	1,500,136	37,483
8/02/2023	1,385,574	1,462,653	77,079
7/05/2023	1,351,315	1,385,574	34,259
6/02/2023	1,329,402	1,351,315	21,913
5/02/2023	1,327,092	1,329,402	2,310
4/06/2023	1,326,628	1,327,092	464
3/03/2023	1,326,280	1,326,628	348
2/03/2023	1,325,888	1,326,280	392
1/04/2023	1,325,517	1,325,888	371
12/02/2022	1,325,116	1,325,517	401
11/02/2022	1,323,432	1,325,116	1,684
10/03/2022	1,296,468	1,323,432	26,964
9/02/2022	1,264,332	1,296,468	32,136
8/02/2022	1,225,013	1,264,332	39,319

} 147,586

} 98,419

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

COM/IND WATER & SEWER BILL

Bill#	Bill Date	Due Date	Map/Lot
00260758	10/31/2023	11/30/2023	14-32
Reading Date	Prev Reading	Cur Reading	Usage
10/06/2023	1385574	1533160	147,586
Service Location	Account#		
211 LOWER COLLINS ST TEST 6/15 - 2"	600730		

Description	Charges
Last Payment Received 08/08/2023:	976.63
Outstanding Balance:	0.00
New Charges:	
Water commercial	1,349.95
Sewer commercial	742.65
W-SC 2" Meter	129.90
S-SC 2" Meter	129.90

TWIN BROOKS TRUST
 BALLENTINE CHARLES TTEE
 211 LOWER COLLINS ST
 SEABROOK, NH 03874

Total Amount Due 2,352.40

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

COM/IND WATER & SEWER BILL

Acct# 600730

Service Location: 211 LOWER COLLINS ST TEST 6/15 - 2"

TWIN BROOKS TRUST
 BALLENTINE CHARLES TTEE

211 LOWER COLLINS ST
 SEABROOK, NH 03874

Meter#	Prev Read	Curr Read	Usage
73988009	1385574	1533160	147,586
Total Usage:			147,586

Description	Charges
Water commercial 1.690	8.45
Water commercial 4.440	37.74
Water commercial 7.200	82.80
Water commercial 9.960	1,220.96
Sewer commercial 0.920	4.60
Sewer commercial 2.440	20.74
Sewer commercial 3.960	45.54
Sewer commercial 5.480	671.77
W-SC2 3@43.3	129.90
New Charges:	2,352.40

History					
Bill Date	7/31/2023	4/30/2023	1/31/2023	10/31/2022	7/29/2022
Usage	58,482	1,204	2,456	98,419	45,530

Outstanding Balance: 0.00

Total Amount Due 2,352.40

Bill#	Bill Date:	Due Date:	Map/Lot
00260758	10/31/2023	11/30/2023	14-32

Billing Period
 7/06/2023 through 10/06/2023

Make Checks Payable to: Town of Seabrook
 Tax Office
 P.O. Box 476
 Seabrook, NH. 03874

Tax Office - 99 Lafayette Rd - Town Hall
 Days: M,T,T 7:30-4:00 Wed 7:30-5:30 Fri 7:30-12
 Telephone: 603-474-9881
 Email: MKnowles@SeabrookNH.org

***When paying at the Tax Office, and a receipt is needed, please bring the entire bill. 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.

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.info ***ONLINE PAYMENTS AVAILABLE*** New rates effective 2023