

ABATEMENT APPROVAL REQUEST

Account Number: 200330 Map/Lot/Sequence: 14-6-78 Bill #: 267574 / 263405

Owner Name: Porter Virginia & Smith Byron


Owner Name: _____

Mailing Address: 102 Whippoorwill St

Seabrook, NH 03874

Parcel Location: 102 Whippoorwill St Total Abatement Amount: \$148.97

Cause of Abatement: Pipe under mobile home broke and water went on the ground. Plumber came and fixed pipe.


 _____ Date: 2/8/24
 Curtis Slayton
 Water & Sewer Superintendent

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	148.97
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			\$148.97

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 ~~Repair~~ Complaint _____ Report _____ Date: _____

Land Owner Name Virginia Porter + Byron Smith

Mailing Address 102 Whip-Poor-Will St. Telephone # 603-814-1825

Street Address: 102 Whip-Poor-Will St. Abatement/Refund Amount _____

Reason for Request (please describe in **FULL** detail):

Pipe broke under mobile home and water went on the ground vs. Sewer.

Plumber came and fixed pipe. When I got my water bill for \$367.66 I call the water department and ask if they notify home owner she ask for my address she said oh my she said it was her fault that she didn't go thought all the list why should I pay for her mistake

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

Simmons Plumbing

Land Owner Name: (Print) x Virginia Port + Byron Smith

Land Owner Signature: x Virginia Porter Byr B

** 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 Water Commissioners.

Customers shall not be prohibited from requesting an abatement and the Water Commissioners are obligated to grant an abatement if one of the reasons listed above is met.

Actually told her with the # of accounts we have & occasionally miss some issues. never told her it was my fault.

this is a courtesy we provide, not a requirement.

Action Taken: _____

 s. _____
 Water Commissioners

 Date: _____

Acct. # 200330

QP

Service Invoice



Simmons Plumbing & HVAC

P.O. Box 1199
 11 Railroad Ave
 Seabrook, NH 03874
 Phone: (800)929-8339 Fax: () -

Billed Customer: #018013

Site ID: # 018013-0001

Buddy Smith
 102 Whippoorwill St
 Seabrook, NH 03874

Buddy Smith
 102 Whippoorwill St
 Seabrook, NH 03874

62329

11/9/2023

S-52126

11/09/2023

Amount Paid

Call Slip Number	Invoice Date	Invoice Number	Due Date
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62329

11/9/2023

S-52126

11/09/2023

Tech	Date	Hours	Rate	Amount
KORY	11/09/2023	1.0000 RT hours @	190.00	190.00

Qty	Material	Unit Price	Amount
(2)	Propress 1/2 PR x 1/2 Pex ADAP	45.26	
90.52			
(1)	PEX 1/2 coupling	9.73	9.73
(1)	PEX 1/2 90	10.85	10.85
(5)	PEX 1/2 Crimp Ring	5.88	29.40

Description	Amount
Dispatch Fee	85.00
Simmons Coupon	-40.00

ADDITIONAL DETAILS:

Found broken pipe on water main serving mobile home cut out bad pipe and reconnected with new pipe checked for leaks no issues at this time.

Material	140.50
Labor	190.00
Misc	45.00
Subtotal	375.50
Tax	0.00
Grand Total	375.50

I, the customer, understand and agree to the following:

- " Quoted Jobs are not subject to change based on time spent and do fully agree to pay the quoted job price should one be tendered for this job.
- " That late payment or non-payment of this bill will result in a 2% monthly finance charge or a minimum charge of \$2.50 which ever is greater. There will be a charge of 33% for collection of the outstanding debt. All Attorney fees incurred in collection. " There will be a late payment charge of \$25.00 per month on the unpaid balance.

Not responsible for any damage to skirting/siding in the event of thawing frozen pipes

I, the customer understand and do fully agree to the above time itinerary. I understand that I have been billed a dispatch fee and then billed from the time provided on this sheet until the time of job completion, unless my job has been previously quoted. I also agree to all the stock stated on the back of this worksheet.

If payment has been made by credit card the purchaser waives all rights to cancellation and return once the sale has been agreed upon and an authorization number has been issued by the credit card company.

" Simmons Plumbing & HVAC warranties company supplied parts and labor for one year.

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Bill#	Bill Date	Due Date	Map/Lot
00263405	10/31/2023	11/30/2023	14-6-78
Reading Date	Prev Reading	Cur Reading	Usage
10/06/2023	301897	346458	44,561
Service Location	Account#		
102 WHIP-POOR-WILL ST	200330		

Description	Charges
Last Payment Received 11/27/2023:	256.00
Outstanding Balance:	0.00
New Charges:	
Water residential	216.26
Sewer residential	119.02
S-SC 5/8" Meter	16.26
W-SC 5/8" Meter	16.26

PORTER VIRGINIA & SMITH BYRON
SEACREST COOPERATIVE INC
102 WHIP-POOR-WILL ST
SEABROOK, NH 03874

old Bill

Total Amount Due

367.80

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Acct# 200330 Service Location: 102 WHIP-POOR-WILL ST
PORTER VIRGINIA & SMITH BYRON
SEACREST COOPERATIVE INC
102 WHIP-POOR-WILL ST
SEABROOK, NH 03874

Meter#	Prev Read	Curr Read	Usage
56681515	301897	346458	44,561
Total Usage:			44,561

History					
Bill Date	7/31/2023	4/30/2023	1/31/2023	10/31/2022	7/29/2022
Usage	12,023	5,796	5,919	7,050	6,340

Bill#	Bill Date:	Due Date:	Map/Lot
00263405	10/31/2023	11/30/2023	14-6-78

Description	Charges
Water residential 1.14	5.70
Water residential 2.96	25.16
Water residential 4.81	55.32
Water residential 6.65	130.08
Sewer residential 0.64	3.20
Sewer residential 1.64	13.94
Sewer residential 2.65	30.48
Sewer residential 3.65	71.40
SSC58 3@5.42	16.26
New Charges:	367.80
Outstanding Balance:	0.00
Total Amount Due	367.80
Billing Period	
7/06/2023 through 10/06/2023	

Make Checks Payable to: Town of Seabrook
Tax Office Hours:
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. 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.

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***

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Bill#	Bill Date	Due Date	Map/Lot
00267574	1/31/2024	3/01/2024	14-6-78

Reading Date	Prev Reading	Cur Reading	Usage
1/02/2024	346458	369043	22,585

Service Location	Account#
102 WHIP-POOR-WILL ST	200330

Description	Charges
Last Payment Received 11/27/2023:	256.00

Outstanding Balance: 111.66

New Charges:

Water residential	74.56
Sewer residential	41.22
S-SC 5/8" Meter	16.26
W-SC 5/8" Meter	16.26

PORTER VIRGINIA & SMITH BYRON
 SEACREST COOPERATIVE INC
 102 WHIP-POOR-WILL ST
 SEABROOK, NH 03874

Total Amount Due *new 871* 259.96

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Acct# 200330 Service Location: 102 WHIP-POOR-WILL ST
 PORTER VIRGINIA & SMITH BYRON
 SEACREST COOPERATIVE INC
 102 WHIP-POOR-WILL ST
 SEABROOK, NH 03874

Meter#	Prev Read	Curr Read	Usage
56681515	346458	369043	22,585

Total Usage: 22,585

History					
Bill Date	10/31/2023	7/31/2023	4/30/2023	1/31/2023	10/31/2022
Usage	44,561	12,023	5,796	5,919	7,050

Bill#	Bill Date:	Due Date:	Map/Lot
00267574	1/31/2024	3/01/2024	14-6-78

Description	Charges
Water residential 1.14	5.70
Water residential 2.96	25.16
Water residential 4.81	43.70
Sewer residential 0.64	3.20
Sewer residential 1.64	13.94
Sewer residential 2.65	24.08
SSC58 3@5.42	16.26
WSC58 3@5.42	16.26

New Charges: 148.30

Outstanding Balance: 111.66

Total Amount Due 259.96

Billing Period
10/06/2023 through 1/04/2024

Make Checks Payable to: Town of Seabrook Tax Office Hours: 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

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