

ABATEMENT APPROVAL REQUEST

Account Number: 200344 Map/Lot/Sequence: 14-6-92 Bill #: _____

Owner Name: Lane Gordon

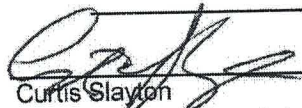
Owner Name: _____

Mailing Address: 74 Silver St

Seabrook, NH 03874

Parcel Location: 74 SILVER STREET Total Abatement Amount: \$2,165.88

Cause of Abatement: There was a leak under the mobile home while the owner was in the hospital. When the first quarter bill was received the owner realized there was an issue, he had someone check, the leak was found and repaired.


Curtis Slayton
Water & Sewer Superintendent

Date: 7/22/24

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

Chairperson

Vice Chairperson

Clerk

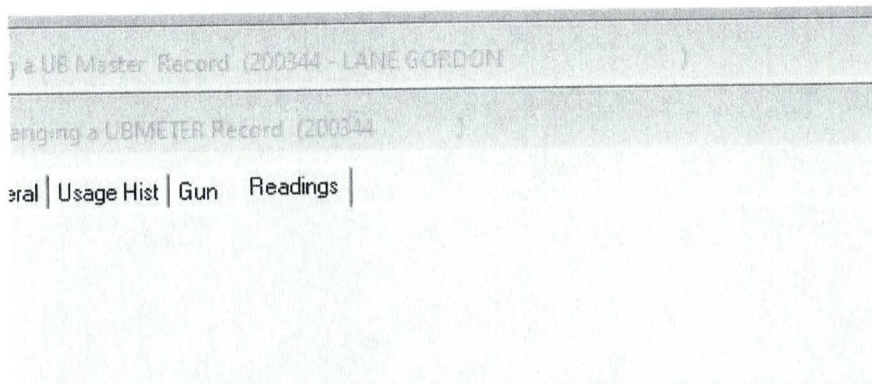
Respectfully submitted,
Amy Davis, Water Clerk

GL Account #	Reason(s) for Abatement	Year	Amount
20-000-11500-000	ABATE WATER USE	2024	
21-000-11500-000	ABATE SEWER USE	2024	2,165.88
20-000-11500-004	ABATE WATER SERVICE CHARGE	2024	
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2024	
20-520-35043-000	ABATE FINAL READ FEE	2024	
20-520-34020-004	ABATE SERVICE CALL FEE	2024	
20-520-35020-000	INTEREST INCOME - Delinquent Water	2024	
20-520-34020-001	ABATE INSTALL/REMOVAL/FEE	2024	
TOTAL ABATEMENT AMOUNT			\$2,165.88

	Date Read	Mo. of:	Previous	Current	Gallons Used	Cost per Quarter					Bill #	Paid
						Water	Sewer	WSC	SSC	Total		
Billed	05/03/24	Apr	666,606	814,137	147,531							
	06/04/24	May	814,137	847,256	33,119							
	07/01/24	Jun	847,256	848,115	859							
	2024		2nd Quarter Usage		181,509	1,431.99	1,485.35	20.64	39.00	2,976.97		
Estimate*	05/02/23	Apr	559,621	560,935	1,314							
	06/02/23	May	560,935	562,685	1,750							
	07/05/23	Jun	562,685	565,260	2,575							
	2023		2nd Quarter Usage		5,639	9.63	10.21	20.64	39.00	79.48	254457	yes
	Differences:				175,870	A	1,475.15					

	Date Read	Mo. of:	Previous	Current	Gallons Used	Cost per Quarter					Bill #	Paid
						Water	Sewer	WSC	SSC	Total		
Billed	02/07/24	Jan	574,405	577,010	2,605							
	03/05/24	Feb	577,010	590,042	13,032							
	04/01/24	Mar	590,042	666,606	76,564							
	2024		1st Quarter Usage		92,201	677.33	703.01	20.64	39.00	1,439.98	271157	no
Estimate*	02/03/23	Jan	553,453	556,401	2,948							
	03/03/23	Feb	556,401	558,253	1,852							
	04/06/23	Mar	558,253	559,621	1,368							
	2023		1st Quarter Usage		6,168	11.62	12.29	20.64	39.00	83.55	250281	yes
	Differences:				86,033	B	690.73					

Abatement Amount - A & B: **2,165.88**



Read Date	Prev Reading	This Reading	Usage	
6/04/2024	814,137	847,256	33,119	} 92,201
5/03/2024	666,606	814,137	147,531	
4/01/2024	590,042	666,606	76,564	} 181,509
3/05/2024	577,010	590,042	13,032	
2/07/2024	574,405	577,010	2,605	
1/02/2024	573,178	574,405	1,227	} 6,168
12/04/2023	572,325	573,178	853	
11/02/2023	571,038	572,325	1,287	
10/06/2023	569,465	571,038	1,573	
9/01/2023	568,296	569,465	1,169	
8/02/2023	565,260	568,296	3,036	
7/05/2023	562,685	565,260	2,575	
6/02/2023	560,935	562,685	1,750	
5/02/2023	559,621	560,935	1,314	
4/06/2023	558,253	559,621	1,368	
3/03/2023	556,401	558,253	1,852	} 5639
2/03/2023	553,453	556,401	2,948	

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: 5/23/24

Land Owner Name Gordon Lane

Mailing Address 74 Silver St Telephone # 603-918-8581

Street Address: Same Abatement/Refund Amount _____

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

Underneath Mobile home a pipe was leaking and I was in the hospital. When I received the Bill I knew something was wrong. I had someone check it out and they fixed the leak.

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

The Gentleman came to my office + I helped him fill this out and he didn't have the documentation with him but he told me he got it fixed.

Michelle Krawles

Land Owner Name: (Print) x Gordon Lane

Land Owner Signature: x *[Signature]*

** 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: _____