

## ABATEMENT APPROVAL REQUEST

Account Number: 179355 Map/Lot/Sequence: 4-2-300 Bill #: 272064

Owner Name: Samantha Real Estate Development LIC

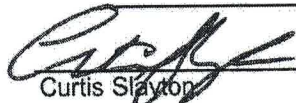
Owner Name: c/o Hollis Paul

Mailing Address: 28 Weare Rd

Seabrook, NH 03874

Parcel Location: 28 WEARE RD Total Abatement Amount: \$283.93

Cause of Abatement: The Munismart system picked up the reading of 20,471 gallons, from the removed meter, which had already been billed and was marked as inactive, along with 16,944 from the active meter, which resulted in the account being overbilled.



Curtis Slayton  
Water & Sewer Superintendent

Date: 8/5/27

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

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Vice Chairperson

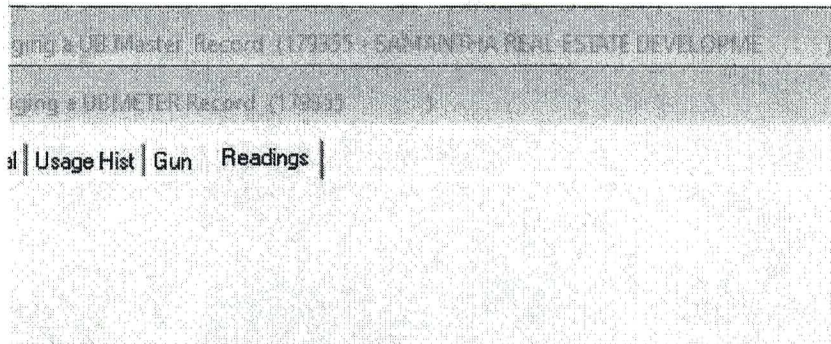
\_\_\_\_\_  
Clerk

Respectfully submitted,  
Amy Davis, Water Clerk

GL Account #	Reason(s) for Abatement	Year	Amount
20-000-11500-000	ABATE WATER USE	2024	139.34
21-000-11500-000	ABATE SEWER USE	2024	144.59
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			\$283.93

	Date Read	Mo. of:	Previous	Current	Gallons Used	Cost per Quarter					Bill #	Billed	Paid
						Water	Sewer	WSC	SSC	Total			
Billed	03/25/24	Mar	7,401,086	7,418,030	16,944								
	03/25/24	Feb	1,079,710	1,090,358	10,648								
	02/06/24	Jan	1,069,887	1,079,710	9,823								
	<b>2024 - 1st Quarter Usage</b>				<b>37,415</b>	214.39	223.09	20.64	39.00	497.12	272064	04/30/24	no
Estimate*	04/05/23	Mar	1,000,390	1,008,140	7,750								
	03/02/23	Feb	995,064	1,000,390	5,326								
	02/02/23	Jan	988,774	995,064	6,290								
	<b>2023 - 1st Quarter Usage</b>				<b>19,366</b>	75.05	78.50	20.64	39.00	213.19	254427	07/31/23	yes
Differences:					18,049	<b>139.34</b>	<b>144.59</b>						

**283.93** < Abatement Amount, water & sewer



Read Date	Prev Reading	This Reading	Usage	
3/25/2024	1,079,710	1,090,358	10,648	} 37,415
2/06/2024	1,069,887	1,079,710	9,823	
1/02/2024	1,060,173	1,069,887	9,714	
12/04/2023	1,051,050	1,060,173	9,123	} 19,366
11/01/2023	1,041,970	1,051,050	9,080	
10/05/2023	1,035,284	1,041,970	6,686	
9/01/2023	1,029,491	1,035,284	5,793	
7/31/2023	1,024,420	1,029,491	5,071	
7/03/2023	1,018,828	1,024,420	5,592	
6/01/2023	1,013,239	1,018,828	5,589	
5/02/2023	1,008,140	1,013,239	5,099	
4/05/2023	1,000,390	1,008,140	7,750	
3/02/2023	995,064	1,000,390	5,326	
2/02/2023	988,774	995,064	6,290	