

## ABATEMENT APPROVAL REQUEST

Account Number: 013450 Map/Lot/Sequence: 15-20 Bill #: 273686

Owner Name: Baker Robert J

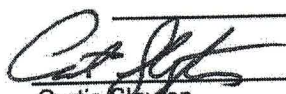
Owner Name: \_\_\_\_\_

Mailing Address: 92 South Main St

Seabrook, NH 03874

Parcel Location: 92 SOUTH MAIN ST Total Abatement Amount: \$159.64

Cause of Abatement: Owner found an outside sillcock leaking. The water went onto the ground.  
The issue was repaired on 06/13/24. Customer owes \$428.01 for the 2nd quarter.



Curtis Clayton  
Water & Sewer Superintendent

Date: 8/1/24

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 | 159.64   |
| 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 |                                    |      | \$159.64 |

**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: 7/2/24

Land Owner Name Robert Baker

Mailing Address 92 South Main St. Telephone # 603-944-3906

Street Address: 92 South Main St. Abatement/Refund Amount 87.09

please describe in **FULL** detail): I had an outside sillcock  
leaking and was finally repaired on 6/13/24.

Additional information: [REDACTED]

[REDACTED] Robert Baker  
[REDACTED] [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: \_\_\_\_\_

Acct. # 013450





APH - Arakelian Plumbing And Heating LLC  
 102 Tide Mill Rd Unit #6  
 Hampton New Hampshire 03842-2764 United States  
 (603) 770-8016

Invoice 19700700  
 Invoice Date 6/13/2024  
 Completed Date 6/13/2024  
 Customer PO  
 Payment Term Due Upon Receipt  
 Due Date 6/13/2024

Billing Address  
 Rob Baker  
 92 S. Main St.  
 Seabrook, NH 03874 United States

Job Address  
 Rob Barker  
 92 S. Main St.  
 Seabrook, NH 03874 United States

**Description of Work**

Cut out sillcock Install progress ball valve in crawlspace customer will schedule time to come back to install new sillcock When ready, finished with siding, Thursday, June 13 returned and installed new sillcock And connected to piping in crawlspace, turned water on and checked for leaks.

| Task #            | Description          | Quantity | Your Price | Your Total |
|-------------------|----------------------|----------|------------|------------|
| PLM-FIRST HOUR    | Plumbing Hourly Rate | 1.00     | \$150.00   | \$150.00   |
| Plumbing Dispatch | Plumbing Dispatch    | 1.00     | \$50.00    | \$50.00    |
| PLM-FIRST HOUR    | Plumbing Hourly Rate | 1.00     | \$150.00   | \$150.00   |

**Materials**

| Material                     | Description                  | Quantity | Your Price | Your Total |
|------------------------------|------------------------------|----------|------------|------------|
| 1/2" Pro Press Ball Valve    | 1/2" Pro Press Ball Valve    | 1.00     | \$34.96    | \$34.96    |
| 10" PEX Sillcock             | 10" PEX Sillcock             | 1.00     | \$44.32    | \$44.32    |
| 1/2" Pex 90                  | 1/2" Pex 90                  | 2.00     | \$2.46     | \$4.92     |
| 1/2" Pex Cinch Rings         | 1/2" Pex Cinch Rings         | 6.00     | \$0.88     | \$5.28     |
| 1/2" Pex Per FT              | 1/2" Pex Per FT              | 1.00     | \$1.21     | \$1.21     |
| 1/2" Pro Press x Pex Adapter | 1/2" Pro Press x Pex Adapter | 1.00     | \$6.65     | \$6.65     |

|                    |                 |
|--------------------|-----------------|
| Potential Savings  | \$0.00          |
| <b>Sub-Total</b>   | <b>\$447.34</b> |
| Tax 0%             | \$0.00          |
| <b>Total Due</b>   | <b>\$447.34</b> |
| <b>Balance Due</b> | <b>\$447.34</b> |

Thank you for choosing APH - Arakelian Plumbing And Heating LLC

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks.

6/13/2024

I find and agree that all work performed by APH - Arakelian Plumbing And Heating LLC 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 to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.