ABATEMENT APPROVAL REQUEST

Account Number:	500490	Map/Lot/Sequence:	26-88	Bill #:	281346		
Owner Name:	JK5 Ventures LLC						
Owner Name:	DBA/OVERBOARD						
Mailing Address:	186 Ocean Blvd						
1921/11/11/1	Seabrook, N	IH 03874			\		
Parcel Location:	186 Ocean	Blvd.	Total Abatement Amount:		\$1,514.38		
Cause of Abatement: Business had their own meter installed on 10/17/24, to record just the restaurant use; the meter was not programmed properly, so this invoice is being abated and a new bill for the proper usage is being processed for 5,267 gallons in the amount of \$74.54 Date:							
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Re	spectfully submit	ted,					

GL Account #	Reason(s) for Abatement	Year	Amount
20-000-11500-000	ABATE WATER USE	2024	720.11
21-000-11500-000	ABATE SEWER USE	2024	744,60
20-000-11500-004	ABATE WATER SERVICE CHARGE	2024	17:19
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2024	32,48
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	,

Amy Davis, Water Clerk

 21-521-35020-000
 INTEREST INCOME - DELINQUENT SEWER
 2024

 TOTAL ABATEMENT AMOUNT
 \$1,514.38