## Town of Seabrook Water Department

550 Route 107 ~ PO Box 456 Seabrook, NH 03874-0456

Phone: (603) 474-9921 Fax: (603) 474-3399

#### **MEMORANDUM**

Date: July 10, 2025

To: William Manzi III, Town Manager.

RE: 86B South Main Street. Abatement/Refund Request.

The above property owner is requesting an abatement/refund but has not stated what that amount should be. They feel the bill is incorrect.

The water usage was high for the months March and April 2025 and returned to normal in May.

I do not recommend this request.

Sincerely,

Curtis Slayton

Water & Sewer Superintendent

# TOWN OF SEABROOK, NH SELECTMENS' OFFICE P O BOX 456 SEABROOK NH 03874

LAND OWNERS WATER ABATEMENT/REFUND REQUEST FORM

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equest: Abatement /	Refund	Complaint	Report	Date:	JUNY 1 2
and Owner Name	Toseph Q	Baco	Melaughly	2	
Tailing Address 86		Main	St	Telephone	# 1978) 944 81
raning Address	B Julier		Abate	ment/Refund	(9 <b>9</b> 8) 930 - 08 Smount
treet Address:				. / /	
eason for Request (pleas	e describe in <b>FULI</b>	ے detail):	Attached	Note.	
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			<u> </u>		
Additional information (p	sleage include conic	s of any docum	nentation of repairs per	formed, such as	bill, invoice, etc):
additional information of					
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			ego espanorum antiganti menteri espanorum espa		
	1/.	MCI.	// -		
Land Owner Name: (	Print) Narce	2 MCLAI	oghl o		
Land Owner Sign	ature x Kus	is Mi	Fruighter		
		Iunicipal Wate	r System Ordinance		
Section 9.11 Abatem	nent	r Commissione	ers upon the customer'	s request, provid	led one of the
following reasons		A COMMISSION			
11		v the customer	receiving aid at the tir	ne of the abatem	ent;
• fire or disaster		y the oustonion	A W W W W W W W W W W W W W W W W W W W		
• to correct a bil	ling error; or			× ×	
			e Board of Water Con		
Customers shall no be obligated to gra	ot be prohibited from		patement request, nor s		Commissioners
					N 9 5
Action Taken:	Market Water Control of the Control				Date:
					***************************************

Joseph + Karn Myaugh/n' 86 B South Muin Street Sea brook NH

July 1., 2025

To Town Manager, RE: Wester Bill

I karen McLaughtin went down to the Taun tell on Tuesday June 24th to Pay water ETAX Bill, as we had not Received in the mail. I explained to the clerk that we have our Mail Forwarded to Floriday from Jan 1st to May 1st. She printed me out the Bills & after writing a check for 2,665.02, I realized there was a problem. The Water Bill was estimated at 630.02, which has to Be incorrect, as we where in Florida during the Entire quarter. She suggested I call the Water Department & speak to Amy. I called The following day June 25th, well and spoke to Amy who was trying to help me figure out the Bill. At this point she mentioned there may have been a toilet running or a water leak. I explained to her that my brother Esistor come By and check the House for some, of these exact Reasons. There was no Rumny to 11th or leak found, therefore we know this Bill is In worker. Please let us know

the correct Amount,

Thank you sincerely methods

Man Joseph Mchay M.

P.S. Amy menhand she would send out the Abatement For on, which we just received yesterday (June 30 M), So youth Received yesterday (June 30 M), So problem with our mail.

### **Utility Billing Statement**

Town of Seabrook

MCLAUGHLIN JOSEPH F & KAREN M

86B SOUTH MAIN ST SEABROOK, NH 03874

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A/R	Bill#	Bill Date	Due Date	Amt Billed	Balance	Interest 6/24/2025	PerDiem	Cost	Amt Due
-			05/30/2025	40.14	40.14	0.22	8800,0	0.00	40.36
SS	288487	04/30/2025		21.24	21.24	0.12	0.0047	0.00	21.36
WS	288487	04/30/2025	05/30/2025		288.11	1.58	0.0631	0.00	289.69
S	288487	04/30/2025	05/30/2025	288.11		1.52	0.0607	0.00	278.61
W	288487	04/30/2025	05/30/2025	277.09	277.09	1.02	0.5007		
Utility Billing Total Due				626.58	3.44	0.1373	0.00	630.02	

# 868 Somain St.

