

ABATEMENT APPROVAL REQUEST

Account Number: 152650 Map/Lot/Sequence: 20-205-206 Bill #(s): 208408

Owner Name: Rubera, Salvatore & Lena

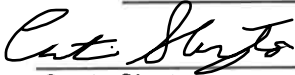
Owner Name: _____

Mailing Address: 9181 Griggs Rd Lot 32

Engelwood, FL 34224

Parcel Location: 205 Bristol St Total Abatement Amount: \$30.60

Cause of Abatement: Meter had been removed and inadvertently a hold was not placed on this account to prevent future billing.


Curtis Slayton
Water Superintendent

Date: 10/27/2020

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

Theresa A Kyle, Chairperson

Ella M Brown, Vice Chairperson

Aboul B Khan, Clerk

Respectfully submitted,
Water Clerk

GL Account #	Reason(s) for Abatement	Year	Amount
20-000-11500-000	ABATE WATER USE	2020	
21-000-11500-000	ABATE SEWER USE	2020	
20-000-11500-004	ABATE WATER SERVICE CHARGE	2020	15.30
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2020	15.30
20-520-34020-001	ABATE APPLICATION FEE FOR NEW SERVICE	2020	
20-520-34020-001	ABATE INSTALL/REMOVAL/FEE	2020	
TOTAL ABATEMENT AMOUNT			\$30.60

Original to: Tax Collector CC to: Water Office and Finance Office

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Bill#	Bill Date	Due Date	Map/Lot
00208408	10/30/2020	11/30/2020	20-205-206

Reading Date	Prev Reading	Cur Reading	Usage
9/30/2020	256094	256094	

Service Location	Account#
205 BRISTOL ST TEST 11/14	152650

Description	Charges
Last Payment Received 09/16/2020:	30.80
Outstanding Balance:	0.00
New Charges:	
Water	
Sewer	
S-SC 5/8" Meter	15.30
W-SC 5/8" Meter	15.30

RUBERA SALVATORE & LENA

9181 GRIGGS RD LOT 32
ENGELWOOD, FL 34224

Total Amount Due 30.60

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Acct# 152650 **Service Location:** 205 BRISTOL ST TEST 11/14
RUBERA SALVATORE & LENA

9181 GRIGGS RD LOT 32
ENGELWOOD, FL 34224

Description	Charges
SSC58 3@5.1	15.30
WSC58 3@5.1	15.30

Meter#	Prev Read	Curr Read	Usage
57539792	256094	256094	

Total Usage: 0

History						
Bill Date	7/30/2020	4/30/2020	1/29/2020	10/29/2019	7/31/2019	
Usage	127	1,264	2,007	6,202	2,822	

Bill#	Bill Date:	Due Date:	Map/Lot
00208408	10/30/2020	11/30/2020	20-205-206

New Charges:	30.60
Outstanding Balance:	0.00
Total Amount Due	30.60
Billing Period	
7/02/2020 through 10/01/2020	

Make Checks Payable to: Town of Seabrook Tax Office - 99 Lafayette Rd - Town Hall
Tax Office Hours: Monday-Friday 8:00 AM-4:00PM
P.O. Box 476 Telephone: 603-474-9881
Seabrook, NH 03874 Email: MKnowles@SeabrookNH.org

***When paying at the Tax Office, and a receipt is needed, please bring the entire bill. Also; an interest charge of 8% (annual percentage rate) will be added to any unpaid balance that is not paid by the due date. If you have not paid your prior bill, call the Tax Office for the updated interest amount.

All other questions may be directed to: Seabrook Water Department
Telephone: 603-474-9921
www.seabrooknh.info Hours: Monday-Friday 7:00AM-3:00PM Email: Water@SeabrookNH.org ** Online Payments**

Service Charge (definition) - The administrative costs of providing a clean water source for residents. To avoid a service charge, the water must be off, and the meter returned to the Water Department for a complete quarter. All property owners are responsible for meters left in vacant premises. This bill reflects the new 2020 rates.