

**ABATEMENT APPROVAL REQUEST**

Account Number: 132850 Map/Lot/Sequence: 9-9-9 Bill #: 209399

Owner Name: Page Stuart

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

Mailing Address: 23 Weare Rd

Hampton Falls, NH 03844

Parcel Location: 23 WEARE RD, HF Total Abatement Amount: \$10.21

Cause of Abatement: This is an out-of-town account that is only connected to Seabrook water, not sewer. A final read was requested and sewer charges were included, in error, on the bill that should not have been and must be removed from the account.

  
Curtis Slayton

Water Superintendent

Date: 11/13/2020

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,  
Evie Wasson, 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	0.01
20-000-11500-004	ABATE WATER SERVICE CHARGE	2020	
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2020	10.20
20-520-34020-001	ABATE APPLICATION FEE FOR NEW SERVICE	2020	
20-520-34020-001	ABATE INSTALL/REMOVAL/FEE	2020	
<b>TOTAL ABATEMENT AMOUNT</b>			<b>\$10.21</b>

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

**TOWN OF SEABROOK**

PO BOX 476 SEABROOK, NH 03874

**WATER & SEWER BILL**

Bill#	Bill Date	Due Date	Map/Lot
00209399	11/11/2020	12/11/2020	9-9-9
Reading Date	Prev Reading	Cur Reading	Usage
11/11/2020	355594	355609	15
Service Location	Account#		
23 WEARE RD #HF	132850		

Description	Charges
Last Payment Received 11/10/2020:	17.30
<b>Outstanding Balance:</b>	0.00
<b>New Charges:</b>	
Water	0.02
Sewer	0.00
W-SC 5/8" Meter	10.20
S-SC 5/8" Meter	10.20
Final Water-Sewer Re	50.00
<b>Total Amount Due</b>	<b>70.43</b>

PAGE STUART & JOAN

23 WEARE RD  
HAMPTON FALLS, NH 03844

**TOWN OF SEABROOK**

PO BOX 476 SEABROOK, NH 03874

**WATER & SEWER BILL**

Acct# 132850

Service Location: 23 WEARE RD #HF

PAGE STUART & JOAN

23 WEARE RD  
HAMPTON FALLS, NH 03844

Meter#	Prev Read	Curr Read	Usage
57089917	355594	355609	15

**Total Usage: 15**

History					
Bill Date	10/30/2020	7/30/2020	4/30/2020	1/29/2020	10/29/2019
Usage	1,909	138	152	1,200	1,742

Bill#	Bill Date:	Due Date:	Map/Lot
00209399	11/11/2020	12/11/2020	9-9-9

Description	Charges
Water 1.05/1000	0.02
Sewer 0.58/1000	0.01
WSC58 2@5.1	10.20
SSC58 2@5.1	10.20
Final Water-Sewer Read	50.00
<b>New Charges:</b>	<b>70.43</b>
<b>Outstanding Balance:</b>	<b>0.00</b>
<b>Total Amount Due</b>	<b>70.43</b>
Billing Period	
10/01/2020 through 11/11/2020	

Make Checks Payable to: Town of Seabrook  
Tax Office  
P.O. Box 476  
Seabrook, NH. 03874

Tax Office - 99 Lafayette Rd - Town Hall  
Days: M,T,T 7:30-4:00 Wed 7:30-5:30 Fri 7:30-12  
Telephone: 603-474-9881  
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  
Hours: Monday-Friday 7:00AM-3:00PM  
Email: Water@SeabrookNH.org

Please visit us at: www.seabrooknh.info \*\*\* ONLINE PAYMENTS AVAILABLE - New rates effective 2020\*\*\*