# **ABATEMENT APPROVAL REQUEST**

Account Number:	200003	Map/Lot/Sequence:	3-4-111	Bill #:	249266
Owner Name:	Destasio J	oseph & Charlene			
Owner Name:	Spednik LL	.C			
Mailing Address: _	1 Adder Ln				
<u></u>	Seabrook,	NH 03874			
Parcel Location:	1 ADDER I	ANE	Total Abatement Amount:		\$172.68
Cause of Abatemer	nt: Meter was s	plit and leaking water into	the ground		
	-				
6	x-K	1	Date: 5/4/2	5	
	s Slay(oh // er & Sewer Su				
DATE:	ADDI ICATIO	N EOD AN ADATEMEN	NT HAS BEEN MADE PER C	ADDED	
THE ABOVE	APPLICATIO	N FOR AN ADA I EIVIEI	NI HAS BEEN WADE PER C	RDER,	
	Srinivasan	"Ravi" Ravikumar, Vice	e Chairperson		
	Theresa A	Kyle, Vice Chairperson			
	Harold Eato	on, Clerk	-		

GL Account #	Reason(s) for Abatement	Year	Amount
20-000-11500-000	ABATE WATER USE	2023	
21-000-11500-000	ABATE SEWER USE	2023	
20-000-11500-004	ABATE WATER SERVICE CHARGE	2023	- VALUE
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2023	172.68
20-520-34020-001	ABATE APPLICATION FEE FOR NEW SERVICE	2023	0.00
20-520-34020-004	ABATE SERVICE CALL FEE	2023	0.00

ABATE SERVICE CALL FEE 2023 0.00
INTEREST INCOME - Delinquent Water 2023 0.00
ABATE INSTALL/REMOVAL/FEE 2023
TOTAL ABATEMENT AMOUNT \$172.68

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

Respectfully submitted,

20-520-35020-000

20-520-34020-001

Evie Wasson, Water Clerk

# Account #200003 - 1 Adder Ln Destasio Joseph & Charlene

	Date	Mo.	Duradana	Current	Gallons		Cost per Quarter				Bill	
	Read	of:	Previous		Used	Water	Sewer	WSC	SSC	Total	#	Paid
	02/02/23	Jan	79,121	80,736	1,615							
8	03/02/23	Feb	80,736	107,555	26,819							
E E	04/05/23	Mar	107,555	139,254	31,699				i			
		2023	3rd Quarter Usage		60,133	319.81	175.86	16.26	16.26	528.19	249266	no
k (D)	02/04/22	Jan	54,414	56,025	1,611		1					
ă	03/02/22 04/05/22	Feb	56,025	57,436	1,411		diper .					
틍	04/05/22	Mar	57,436	59,397	1,961							
S		2022	3rd Qua	rter Usage	4,983	5.68	3.19	16.26	16.26	41.39	232259	yes
_				Differences:	55,150		172.68					

Abatement Amount 172.68

QB Martin Record (2000)3 - DESTASIO JOSERH & GRATUENE A STATUENE STORING & URIMETER Record (2000)3

ral Usage Hist Gun Readings

Read Date	Prev Reading	This Reading	Usage	
4/05/2023	107,555	139,254	31,699	
3/02/2023	80,736	107,555	26,819	60,133
2/02/2023	79,121	80,736	1,615	
1/05/2023	77 164	79121	1,957	
11/30/2022	75,612	77,164		
11/01/2022	74,000	75,612	1,612	
10/03/2022	72,234	74,000	1,766	
9/02/2022	68,686	72,234	3,548	
8/02/2022	64,317	68,686	4,369	
6/30/2022	62,638	64,317	1,679	
6/01/2022	60,977	62,638	1,661	
5/04/2022	59,397	60,977	1,580	
4/05/2022	57,436	59,397	1,961	4 000
3/02/2022	56,025	57,436	1,411	4,983
2/04/2022	54,414	56,025	1,611	

### **TOWN OF SEABROOK**

### PO BOX 476 SEABROOK, NH 03874

# **RESIDENTIAL WATER & SEWER BILL**

Bill#	Bill Date	Due Date	Map/Lot	
00249266	4/30/2023	5/30/2023	3-4-111	
Reading Date	Prev Reading	Cur Reading		Usage
4/05/2023	79121	139254		60,133
Service Location	医基本性 网络拉斯	Account#	B RAM	
1 ADDER LN TE	ST 05/16	200003		

0/4	4 RESIDENTIAL WATER &	SEMEK RILL
I	Description	Charges
	Last Payment Received 03/02/2023:	41.05
	Outstanding Balance:	0.00
	New Charges:	
	Water residential	319.81
	Sewer residential	175.86
	S-SC 5/8" Meter	16.26
	W-SC 5/8" Meter	16.26

DESTASIO JOSEPH & CHARLENE SPEDNIK LLC 1 ADDER LN SEABROOK, NH 03874

**Total Amount Due** 

528.19

#### **TOWN OF SEABROOK**

## PO BOX 476 SEABROOK, NH 03874

#### **RESIDENTIAL WATER & SEWER BILL**

Acct# 200003

Service Location: 1 ADDER LN TEST 05/16

Usage

DESTASIO JOSEPH & CHARLENE

SPEDNIK LLC

1 ADDER LN

Meter#

SEABROOK, NH 03874

86421611	<del></del>	79121	139254	60,133	
		Total	Usage:	60,133	
History					
Bill Date	1/31/2023	10/31/2022	7/29/2022	4/29/2022	1/31/2022
Usage	5,121	9,683	4,920	4,983	4,860
Bill#	Bill Date	e: D	ue Date:	Map/Lot	6.00
00249266	4/30/202	23 5/3	30/2023	3-4-111	

Curr Read

Description	Charges
Water residential 1.14	5.70
Water residential 2.96	25.16
Water residential 4.81	55.32
Water residential 6.65	233.63
Sewer residential 0.64	3.20
Sewer residential 1.64	13.94
Sewer residential 2.65	30.48
Sewer residential 3.65	128.24
SSC58 3@5.42	16.26
New Charges:	528.19
Outstanding Balance:	0.00
Total Amount Due	528.19
Billing Period	

1/05/2023 through 4/06/2023

Make Checks Payable to:

Prev Read

Town of Seabrook

Tax Office - 99 Lafayette Rd - Town Hall

Tax Office Hours:

Days: M, T, T 7:30-4:00 Wed 7:30-5:30 Fri 7:30-12

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

Hours: Monday-Friday 7:00AM-3:00PM Email: Water@SeabrookNH.org

Please visit us at: www.seabrooknh.info \*\*\*ONLINE PAYMENTS AVAILABLE - New rates effective 2023\*\*\*

# TOWN OF SEABROOK, NH SELECTMENS' OFFICE POBOX 456 SEABROOK NH 03874 LAND OWNERS WATER ABATEMENT/REFUND REQUEST FORM

Request:	Abatement / Refund _	Complaint	Report	Date:	05/02/23
Land Owner	Name	Destasi	o Joseph & Charle	ene	
Mailing Add	ress 1 A	dder Lane, Seabrook, NF	I 03874	Telephone#	(978) 335-6869
Street Addres	ount				
Reason for R	equest (please describe	in <u>FULL</u> detail):			
		receiving a high bill for			
and went ur	nder the mobile home,	to find the meter was spl	lit and water was I	eaking onto the	ground.
Additional in	formation (please inclu	de copies of any documenta	tion of repairs perfe	ormed, such as bil	<mark>l, invoice, etc</mark> ):
1 - 10	Nomes (Bright) W	Joseph Destasio			
Land Own	ner Name: (Print) x		1		
Land (	Owner Signature: x	Joseph R Rette	yw		
* E					`
	11 Abatement	brook Municipal Water Syst	tem Oramance		
		ne Water Commissioners up	on the customer's r	equest, provided o	one of the
III.	ng reasons is given:				
• fina	ancial hardship, as evide	enced by the customer recei	ving aid at the time	of the abatement;	
II .	or disaster;	•			
- 11	correct a billing error; or				
• for	such other reason as ma	y be determined by the Boa	ard of Water Comm	issioners.	
Custom	ers shall not be prohibit	ted from making an abatem	ent request, nor sha	ll the Water Comm	nissioners
be oblig	gated to grant an abatem	ent.			
A _4! m .1.					
Action Taken	1;			1	 Date: