## **ABATEMENT APPROVAL REQUEST**

Account Number:	090725	Map/Lot/Sequence:	2-53-19	Bill #:	248565
Owner Name:	Arsenault N	Najat			
Owner Name: _					
Mailing Address:	13 Dandivi	ew Acres			
_	Seabrook,	NH 03874			
Parcel Location:	13 DANDIN	/IEW ACRES	Total Abatement Amo	unt:	\$253.10
Curti Wate	damaged un a leak. There researching s Slayton er & Sewer Su	rees removed and while inderground. Owner was usefore, water did not go interest and receiving the high are perintendent.  N FOR AN ABATEMEN	naware, as there was vis to the sewer system and nount bills  Date:	leak was only disco	dication of
	Chairperso	n		_	
	Vice Chairp	person		_	
	Clerk			_	
Re	espectfully submi	itted,			

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	
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2023	253.10
20-520-34020-001	ABATE APPLICATION FEE FOR NEW SERVICE	2023	0.00
20-520-34020-004	ABATE SERVICE CALL FEE	2023	0.00
20-520-35020-000	INTEREST INCOME - Delinquent Water	2023	0.00
20-520-34020-001	ABATE INSTALL/REMOVAL/FEE	2023	
	TOTAL ABATEME	NT AMOUNT	\$253.10

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

Evie Wasson, Water Clerk

### Account # 090725 - 13 Dandiview Acres Saracy Family 2006 Rev Trust

MLS: 2-53-19

	Date	Mo.		0	Gallons		Cost per Quarter			Bill		
R	Read	Read of: Previous Cu	Current	Used	Water	Sewer	WSC	SSC	Total	#	Paid	
	02/02/23	Jan	1,539,059	1,616,203	77,144							
pa	03/02/23	Feb	1,616,203	1,622,610	6,407							
層	04/05/23	Mar	1,622,610	1,627,955	5,345							
-		2023	3rd Quara	rter Usage	88,896	511.09	280.84	16.26	16.26	824.45	248565	no
*	02/04/22	Jan	1,181,102	1,182,562	1,460							
timat	03/02/22	Feb	1,182,562	1,185,348	2,786							
ij	04/05/22	Mar	1,185,348	1,198,605	13,257							
ES	*	2022	3rd Qua	rter Usage	17,503	50.11	27.75	16.26	16.26	110.38	234202	yes
			Ε	Differences:	71,393		253.10					

**Abatement Amount** 253.10

anging a DBMETER Record (090725

aral Usage Hist Gun Readings

	Usage	This Reading	Prev Reading	Read Date
	5,345	1,627,955	1,622,610	4/05/2023
88,896	6,407	1,622,610	1,616,203	3/02/2023
,	77,144	1,616,203	1,539,059	2/02/2023
	82,943	1,539,059	1,456,116	1/03/2023
	65,616	1,456,116	1,390,500	11/30/2022
	65,416	1,390,500	1,325,084	11/01/2022
	46,172	1,325,084	1,278,912	9/30/2022
	15,037	1,278,912	1,263,875	9/01/2022
	10,161	1,263,875	1,253,714	8/01/2022
	14,995	1,253,714	1,238,719	6/30/2022
	24,536	1,238,719	1,214,183	6/01/2022
	15 579	1 214 183	1,198,605	5/03/2022
	13,257	1,198,605	1,185,348	4/04/2022
17,503	2,786	1,185,348	1,182,562	3/02/2022
	1,460	1,182,562	1,181,102	2/03/2022

#### TOWN OF SEABROOK

#### PO BOX 476 SEABROOK, NH 03874

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

Bill#	Bill Date	Due Date	Map/Lot		Description	Charges
00248565	4/30/2023	5/30/2023	2-53-19		Last Payment Received 03/06/2023:	2,067.59
Reading Date	Prev Reading	Cur Reading		Usage		
4/05/2023	1539059	1627955	627955 88,896		Outstanding Balance:	0.00
Service Location		Account#			New Charges:	
13 DANDIVIEW	ACRES TEST 02/16	090725	The second second		Water residential	511.09
					Sewer residential	280.84
					S-SC 5/8" Meter	16.26

ARSENAULT NAJAT

13 DANDIVIEW ACRES SEABROOK, NH 03874

**Total Amount Due** 

W-SC 5/8" Meter

824.45

16.26

#### **TOWN OF SEABROOK**

#### PO BOX 476 SEABROOK, NH 03874

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

Acct# 090725

Service Location: 13 DANDIVIEW ACRES TEST 02/16

ARSENAULT NAJAT

13 DANDIVIEW ACRES SEABROOK, NH 03874

Meter#	Prev Read	Curr Read	Usage	
42031158	1539059	1627955	88,896	

**Total Usage:** 

88,896

History					
Bill Date Usage	1/31/2023 213,975	10/31/2022 71,370	7/29/2022 55,109	4/29/2022 17,503	1/31/2022 7,373
Bil#	Bill Date	: D	ue Date:	Map/Lot	
00248565	4/30/202	3 5/3	0/2023	2-53-19	

Description	Charges
Water residential 1.14	5.70
Water residential 2.96	25.16
Water residential 4.81	55.32
Water residential 6.65	424.91
Sewer residential 0.64	3.20
Sewer residential 1.64	13.94
Sewer residential 2.65	30.48
Sewer residential 3.65	233.22
SSC58 3@5.42	16.26
New Charges:	824.45
Outstanding Balance:	0.00
Total Amount Due	824.45
Billing Period	

1/05/2023 through 4/06/2023

Make Checks Payable to:

Town of Seabrook Tax Office Hours:

Tax Office - 99 Lafayette Rd - Town Hall

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

P.O. Box 476

Seabrook, NH 03874

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 2023\*\*\*

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

Request:	Abates	nent / Refund	Complaint	Report	Date:	4/29/2023
Land Owner	er Name	NAJA	T ARSENAULT			
Mailing Ad	ldress	13 DANDIVI	EW ACRES, SEABRO	OOK, NH	Telephone #	978-852-8751
Street Addi	ress:			Abate	ment/Refund Ar	nount
Reason for	Request (	please describe in ]	FULL detail):			
			was being grinded, they			
I was unav	vare of le	ak, there was no v	visible water or any ind	ication of leak.	When I received	water bill
		was going on.				
Additional i	nformatic	nj(please include o	opies of any documentat	ion of repairs perf	ormed, such as b	ill, invoice, etc):
The spinkle	er system	was turned off a	fter I had a conversatio	n with Malissa a	nd learned that l	had a leak in
			age dropped back to ne			
the baseme	nt and w	ill not be turning	it back on.			
Land Ov	vner Nam	e: (Print) X				
Land	Owner S	ignature: X				
* Exce	rpt from	page 24 of Seabroo	k Municipal Water Syste	em Ordinance		
Abater	_		ater Commissioners upo	on the customer's	request, provided	one of the
• fire	e or disast correct a l	er; pilling error; or	d by the customer received by the Boar			ts .
		not be prohibited t	from making an abateme	nt request, nor sha	ill the Water Com	missioners
Action Taker	m: Main t		and sprinkler systems tunged Arsmault	ned off and will n	ot be used. No re	pair required. Date: 04/19/23