REFUND APPROVAL REQUEST

		34					
Account Number:	49250	Map/Lot/Sequence:	2-82	Bill #:	251210	Amount: \$	314.34
Owner Name:	Saracy F	amily 2006 Rev Trus	t				
Owner Name:							
Mailing Address:	73 Alison	n Dr					
Parcel Location:	73 Ali	son Dr					
REFUND: The o	utside water fauc vater was runnii	et was broke and leaking; th ng into the ground and the	is was not faucet wa	discovered (as repaired	until we receiv as soon as o	ed our bill. discovered.	
Curtis Slave Water & Sew	ver Superintend		Date: _ <i>5</i> /	/8/2)			
	TE: HE ABOVE AP	BY V PLICATION FOR A REFU			RD OF SELEC DE PER ORD		
	Chairpe	erson					
	Vice Ch	nairperson					
	Clerk						
Respectfull M. Smi	y submitted, th						
		ndor Slip					
Vendor#	Saracy Far	nily					

	Vendor Slip		
Vendor#	Saracy Family		
Invoice #	251210		
Description _	Refund		
Invoice Date	04/30/23		
Invoice Total	314.34		
G/L # (water)_	20-520-34020-001	\$	
G/L # (sewer)_	21-521-35020-001	\$_	314.34
Approved By:		Date:	05/17/23
Hold Check?			

Original: Finance CC: Water Office

Account #049250 - 73 Alison Dr Saracy Family 2006 Rev Trust

	Saracy Family 2006 Rev Trust				MLS:	2-82						
	Date	Mo.	Develope	0	Gallons		Cost	per Q	uarter		Bill	
	Read	of:	Previous	Current	Used	Water	Sewer	WSC	SSC	Total	#	Paid
Т	02/02/23	Jan	866,976	937,006	70,030	וכ						
G	03/02/23	Feb	937,006	958,621	21,615							
	04/05/23	Mar	958,621	966,940	8,319							
		2023	3rd Quart	er Usage	99,964	584.69	321.24	16.26	16.26	938.45	251210	no
E CO	02/04/22	Jan	752,219	753,863	1,644							
혎	03/02/22	Feb	753,863	756,295	2,432							
Estimate*	04/05/22	Mar	756,295	759,484	3,189							
S		2022	3rd Qua	rter Usage	7,265	12.40	6.91	16.26	16.26	51.84	234202	yes
_			r	Differences:	92.699		314.34					

Refund Amount 314.34

ra UK Master Record (BARSSO - SARACY FARALY 2006 PEVOCABLE T....)

ral Usage Hist Gun Readings

Read Date	Prev Reading	This Reading	Usage	
4/05/2023	958,621	966,940	8,319	
3/02/2023	937,006	958,621	21,615	99,964
2/02/2023	866,976	937,006	70,030	
1/03/2023	816,053	866,976	50,923	
11/30/2022	797,329	816,053·		
11/01/2022	789,545	797,329	7,784	
9/30/2022	784,182	789,545	5,363 _i	
9/01/2022	779,603	784,182	4,579	
8/01/2022	775,295	779,603	4,308	
6/30/2022	772,065	775,295	3,230	
6/01/2022	763,373	772,065	8,692	
5/04/2022	759 484	763 373	3,889	
4/05/2022	756,295	759,484	3,189	7,265
3/02/2022	753,863	756,295	2,432	7,200
2/03/2022	752,219	753,863	1,644	

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

Request: Abateme	ent / RefundX	Complaint	Report	Date: <u>5-5-23</u>
Land Owner Name		Sa	aracy Family Trust	
Mailing Address	11 Stans	Way Seabrook N	H 03874	Telephone # (603) 944-1308
Street Address:	73 🔌	Addition Ali:	SOUD - Abates	ment/Refund Amount
Reason for Request (pl	ease describe in <u>FUI</u>	L detail): W	Alex Four	et in he POAR
of the Ho	ue Broke	And was	RUNUING	but did not
Know of the	LOAK AS	Soon AS	we SAW	the water bill
in proble	n was F	OUND AN	d Broken	FAUCET WAS
Replaced				
Additional information	-	•		ormed, such as bill, invoice, etc):
Land Owner Name: Land Owner Sig	XI	ulcy Sore	rey	
Section 9.11 Abate		unicipal water sy	stem Grainance	
	be made by the Water	r Commissioners u	pon the customer's r	equest, provided one of the
financial hard fire or disaster	-	the customer rece	civing aid at the time	of the abatement;
• to correct a bi				
for such other	reason as may be det	termined by the Bo	oard of Water Commi	ssioners.
Customers shall n be obligated to gra		n making an abaten	nent request, nor shal	l the Water Commissioners
Action Taken:				
Action Taken.				Date:

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Bil#	Bill Date	Due Date	Map/Lot	
00251210	4/30/2023	5/30/2023	2-82	
Reading Date	Prev Reading	Cur Reading	- 140	Usage
4/05/2023	866976	966940	tte territoria (marinife 1900), et annias annialis, an	99,964
Service Location		Account#		
73 ALISON DR	TEST 08/16	049250	· <u></u>	

Description	Charges
Last Payment Received 02/21/2023:	691.23

Outstanding Balance:

0.00

New Charges:

 Water residential
 584.69

 Sewer residential
 321.24

 S-SC 5/8" Meter
 16.26

W-SC 5/8" Meter

16.26

SARACY FAMILY 2006 REVOCABLE TRUST SARACY STANLEY J III & TAMERA J TTEES

11 STANS WAY SEABROOK, NH 03874

Total Amount Due

938.45

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Acct# 049250

Service Location: 73 ALISON DR TEST 08/16

SARACY FAMILY 2006 REVOCABLE TRUST SARACY STANLEY J III & TAMERA J TTEES

11 STANS WAY

SEABROOK, NH 03874

Meter#	Prev Read	Curr Read	Usage	Sage:
57753336	866976	966940	99,964	

Total Usage:

99,964

History		Carl frank		EIELS AUTO	Inn ba
Bill Date Usage	1/31/2023 77,431	10/31/2022 14,250	7/29/2022 15,811	4/29/2022 7,265	1/31/2022 6,150
Bil#	Bill Date	e: D	ue Date:	Map/Lot	
00251210	4/30/20	23 5/3	30/2023	2-82	

Charges
5.70
25.16
55.32
498.51
3.20
13.94
30.48
273.62
16.26
938.45
0.00
938.45

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 Telephone: 603-474-9881

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***