

REFUND APPROVAL REQUEST

Account Number: 200003 Map/Lot/Sequence: 3-4-111 Bill #: 253414 Amount: \$ 13.75

Owner Name: Destasio Joseph & Charlene

Owner Name: _____

Mailing Address: _____

Parcel Location: 1 Adder Lane

REFUND: The homeowner purchased a meter jacket. The meter jacket did not fit the meter because of where the meter was installed. The homeowner returned the meter jacket.


Curtis Slayton
Water & Sewer Superintendent

Date: 8/7/2023

DATE: _____ BY VOTE OF THE BOARD OF SELECTMEN,
THE ABOVE APPLICATION FOR A REFUND HAS BEEN MADE PER ORDER,

Chairperson

Vice Chairperson

Clerk

Respectfully submitted,
M. Smith

Vendor Slip	
Vendor #	<u>200003</u>
Invoice #	<u>253414</u>
Description	<u>Refund</u>
Invoice Date	<u>07/31/23</u>
Invoice Total	<u>12.75</u>
G/L # (water)	<u>20-520-34020-001</u> \$ <u>13.75</u>
G/L # (sewer)	<u>21-521-35020-001</u> \$ _____
Approved By:	_____ Date: _____
Hold Check?	

Original: Finance CC: Water Office

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

WATER & SEWER BILL

Bill#	Bill Date	Due Date	Map/Lot
00251977	6/26/2023	7/26/2023	3-4-111

Reading Date	Prev Reading	Cur Reading	Usage

Service Location	Account#
1 ADDER LN TEST 05/16	200003

Description	Charges
Last Payment Received 07/27/2023:	157.69

Outstanding Balance: 0.00

New Charges:
 Materials - Other 12.50
 W-10% Admin Charge 1.25

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

Total Amount Due 13.75

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

WATER & SEWER BILL

Acct# 200003 Service Location: 1 ADDER LN TEST 05/16

DESTASIO JOSEPH & CHARLENE
 SPEDNIK LLC

1 ADDER LN
 SEABROOK, NH 03874

Description	Charges
Materials - Other	12.50
W-10% Admin Charge	1.25

New Charges: 13.75

Outstanding Balance: 0.00

Total Amount Due 13.75

Billing Period

Meter#	Prev Read	Curr Read	Usage

Total Usage: 0

History	Bill Date	Usage	Bill Date	Usage	Bill Date	Usage
	4/30/2023	60,133	1/31/2023	5,121	10/31/2022	9,683
					7/29/2022	4,920
					4/29/2022	4,983

Bill#	Bill Date:	Due Date:	Map/Lot
00251977	6/26/2023	7/26/2023	3-4-111

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 7:00 AM - 3:00 PM
 Email: water@seabrooknh.org

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