

ABATEMENT APPROVAL REQUEST

Account Number: 091650 Map/Lot/Sequence: 16-31-30 Bill #: 256000

Owner Name: Fleming Bryan M & Fleming Michelle L

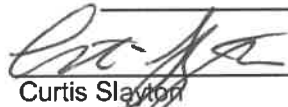
Owner Name: _____

Mailing Address: 9 Courser Brook Dr

Byfield, MA 01922

Parcel Location: 30 Parkersville Ln Total Abatement Amount: \$644.72

Cause of Abatement: This bill was created in error for a new meter set. The abatement was initially submitted for approval with the amount of \$641.73 because the account had a credit of \$2.99, however the abatement needs to be for the total amount billed for the product.



Curtis Slayton
Water & Sewer Superintendent

Date: 9/29/23

DATE: _____

THE ABOVE APPLICATION FOR AN ABATEMENT HAS BEEN MADE PER ORDER,

Chairperson

Vice Chairperson

Clerk

Respectfully submitted,
Amy Davis, Water 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	
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2023	
20-520-35043-000	ABATE FINAL READ FEE	2023	
20-520-34020-004	ABATE SERVICE CALL FEE	2023	
20-520-35020-000	INTEREST INCOME - Delinquent Water	2023	
20-520-34020-001	ABATE INSTALL/REMOVAL/FEE	2023	644.72
TOTAL ABATEMENT AMOUNT			\$644.72

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

Billed on 8/24/23

Seabrook Water Department

Price List

Location: 30 Parkersville Ln Meter # 94286981
 Account: 91650 MXU # 58341768 Date: 08/10/23

Item Names	Part #	\$/Unit	QTY	Cost
MXU	50323 01	209.50	1	209.50
K-Horn for 5/8" meter w/gaskets	52570 LF	77.02		0.00
K-horn for 3/4" meter	52047 LF	90.74		0.00
K-horn for 1" meter		97.36		0.00
3/4" Meter Conn (lg)	52650 1 LF	41.01	1	41.01
3/4" QJ Assembly (sm) - house connector end	52070 LF	23.14	1	23.14
#7 Dual Check Backflow Device (on K-Horn)	52035 LF	113.85		0.00
Inline Dual Check BF Device - MH & houses	LF7R-52035	125.12	1	125.12
5/8" IPerl	50300 21	187.34	1	187.34
1" IPerl	50300 81	237.42		0.00
1" Iperl - DIR MOUNT	50300 83S	233.25		0.00
1" Meter Connector	52090	18.48		0.00
1" QJ Assembly	NON02198422	30.56		0.00
1-1/2" OMNI C2	49535	1,364.55		0.00
1-1/2" OMNI flange	50289 LF	148.74		0.00
2" Octave Meter		1,602.60		0.00
2" Omni-C2	49540	1,602.60		0.00
2" Meter Flange Set	50296 LF	190.00		0.00
3" Omni-C2	49545	2,029.95		0.00
3" Meter Flange Set	50385	177.58		0.00
5/8" Meter Chamber	50616 13	40.04		0.00
5/8" Freeze Plate: with gasket & liner	50616: 20, 21 & 22	14.28		0.00
5/8" Meter Jacket	50619 11	12.83		0.00
5/8" Iperl Mtr Jacket	50300 01	12.50		0.00
6" Omni-C2	49555	5,983.00		0.00
6" Meter Flange Set	28110 9	275.00		0.00
6" Meter Flange Access pkg ring w/b&n	38162	14.35		0.00
Note: Industrial/Commercial businesses are required to install a testable backflow device for the domestic service AND the fire system.		Subtotal		586.11
		plus 10%		58.61
		TOTAL		644.72

1. Have your plumber install the meter and ensure that the meter is **ALWAYS** accessible. Place the white box (MXU) near the meter. **Ensure all the fittings are tightened - DO NOT OVERTIGHTEN**
2. Call at least two days ahead for a meter inspection. We will inspect the meter and hook up the MXU.
3. Make sure your expansion tank has been installed. Our technicians will not turn on the water service unless it is there and installed.
4. We will bill your account for the meter and/or parts supplied.
5. Make sure the account is paid in full. If it isn't, there will be no sign off on the occupancy permit and the water service will not be turned on until the account is paid in full.

Picked up by: _____
 **ESTIMATE - subject to changes

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

WATER & SEWER BILL

Bill#	Bill Date	Due Date	Map/Lot
00256005	8/24/2023	9/25/2023	16-31-30

Reading Date	Prev Reading	Cur Reading	Usage

Service Location	Account#
30 PARKERSVILLE LN TEST 02/18	091650

Description	Charges
Last Payment Received 08/18/2023:	202.75
Credit	-2.99
New Charges:	
Materials - Other	586.11
W-10% Admin Charge	58.61

FLEMING BRYAN M & FLEMING MICHELLE L

9 COURSER BROOK DR
BYFIELD, MA 01922

Total Amount Due 641.73

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

WATER & SEWER BILL

Acct# 091650 Service Location: 30 PARKERSVILLE LN TEST 02/18
FLEMING BRYAN M & FLEMING MICHELLE L

9 COURSER BROOK DR
BYFIELD, MA 01922

Description	Charges
Materials - Other	586.11
W-10% Admin Charge	58.61

Meter#	Prev Read	Curr Read	Usage

Total Usage: 0

History					
Bill Date	1/29/2018	10/30/2017	7/28/2017	4/28/2017	1/30/2017
Usage	0	0	0	0	12,869

Bill#	Bill Date:	Due Date:	Map/Lot
00256005	8/24/2023	9/25/2023	16-31-30

New Charges:	644.72
Credit	-2.99
Total Amount Due	641.73

Billing Period

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

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

WATER & SEWER BILL

Bill#	Bill Date	Due Date	Map/Lot
00256000	8/16/2023	9/15/2023	16-31-30

Reading Date	Prev Reading	Cur Reading	Usage

Service Location	Account#
30 PARKERSVILLE LN TEST 02/18	091650

Description	Charges
Last Payment Received 08/18/2023:	202.75
Outstanding Balance:	0.00
New Charges:	
Materials - Other	184.32
W-10% Admin Charge	18.43

FLEMING BRYAN M & FLEMING MICHELLE L

9 COURSER BROOK DR
BYFIELD, MA 01922

Total Amount Due 202.75

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

WATER & SEWER BILL

Acct# 091650 **Service Location:** 30 PARKERSVILLE LN TEST 02/18
FLEMING BRYAN M & FLEMING MICHELLE L

9 COURSER BROOK DR
BYFIELD, MA 01922

Description	Charges
Materials - Other	184.32
W-10% Admin Charge	18.43

Meter#	Prev Read	Curr Read	Usage

Total Usage: 0

History						
Bill Date	1/29/2018	10/30/2017	7/28/2017	4/28/2017	1/30/2017	
Usage	0	0	0	0	12,869	

New Charges:	202.75
Outstanding Balance:	0.00
Total Amount Due	202.75

Bill#	Bill Date:	Due Date:	Map/Lot
00256000	8/16/2023	9/15/2023	16-31-30

Billing Period

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

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