

ABATEMENT APPROVAL REQUEST

Account Number: 200408 Map/Lot/Sequence: 14-6-156 Bill #: 255469

Owner Name: Shea Bernice


Owner Name: _____

Mailing Address: PO Box 974

Seabrook, NH 03874

Parcel Location: 24 Blueberry Ln Total Abatement Amount: \$21.68

Cause of Abatement: This bill was created in error. There was a final read done on 07/05/23, where the meter fee was charged for 4 months, Apr through July. The account should have been put on hold and wasn't, so the system charged the account for the 2 remaining months of the 2nd quarter, which were already charged on the final read. These should be on the 3rd quarter bill, which is due to go out the end of October. It needs to be abated to avoid interest.


Curtis Slayton

Date: 10/20/23

Water & Sewer Superintendent

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	10.84
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2023	10.84
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	
TOTAL ABATEMENT AMOUNT			\$21.68

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

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Bill#	Bill Date	Due Date	Map/Lot
00255469	7/31/2023	8/30/2023	14-6-156

Reading Date	Prev Reading	Cur Reading	Usage
	813273		

Service Location	Account#
24 BLUEBERRY LN TEST 09/18	200408

SHEA BERNICE
SEACREST COOPERATIVE INC
PO BOX 974
SEABROOK, NH 03874

Description	Charges
Last Payment Received 07/26/2023:	95.00

Outstanding Balance: 0.00

New Charges:

Water residential	
Sewer residential	
S-SC 5/8" Meter	10.84
W-SC 5/8" Meter	10.84

Total Amount Due 21.68

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Acct# 200408

Service Location: 24 BLUEBERRY LN TEST 09/18

SHEA BERNICE
SEACREST COOPERATIVE INC

PO BOX 974
SEABROOK, NH 03874

Description	Charges
S-SC 5/8" Meter	10.84
W-SC 5/8" Meter	10.84

Meter#	Prev Read	Curr Read	Usage

Total Usage: 0

History					
Bill Date	4/30/2023	1/31/2023	10/31/2022	7/29/2022	4/29/2022
Usage	4,264	6,005	7,211	7,182	5,275

Bill#	Bill Date:	Due Date:	Map/Lot
00255469	7/31/2023	8/30/2023	14-6-156

New Charges: 21.68

Outstanding Balance: 0.00

Total Amount Due 21.68

Billing Period
4/06/2023 through 7/06/2023

Make Checks Payable to: Town of Seabrook
Tax Office Hours:
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 7:00AM-3:00PM
Email: Water@SeabrookNH.org

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

**Seabrook Groundwater Facility
Final Read/Appointment/Other Request Form**

LOCATION & OWNER NAME: 24 Blueberry Lane - Shedd

ACCT #: 100408 TEL #: (603) 474-2737 DATE: 7/17/23

FROM: Patty COMPANY: Valhouli Law Office

REQUEST - (circle) **FINAL** - input way to get info to requestor below, or **OTHER** (describe below):

VIA: FAX/EMAIL OTHER: () patty@valhoullilaw.com

CLOSING:	FINAL READ:	DATE:	<u>7/5/23</u>	READING:	<u>813203</u>	<u>813273</u>	<u>7/5</u>
<u>7/25/23</u>	PREVIOUS:	DATE:	<u>4/6/23</u>	READING:	<u>812350</u>	<u>813203</u>	<u>7/5</u>
				USAGE: gallons	<u>853</u>	<u>70</u>	

(Date should be the last billing read)

CHANGE OVERRIDE ON ACCOUNT and PRINT WARRANT On Hold

Charge Codes:	Q-Res: QWTR	Q-Com: QWTC	M-Com: MWTC	Input "FINAL" code
	QSTR	QSTC	MSTC	Q Q
Meter size:	SCs based on	SCs based on	based	W W
Other Info:	on meter size	on meter size	on size	S S
	Charge: <u>4</u> units mos. at		for both water	SC SC
	Override: <u>2</u> units mos. at		and sewer	Final 50- Final <u>95.00</u>

(If a final read is done in the 1st month of the current quarter, override 2 months, if done in the 2nd month, override 1 month, if done in the 3rd, add additional charges of -\$15.93 & clear after billing.)

*acct. wasn't on hold.
this charged @ closing for 4 months service charges
these are August & Sept. service charges
that will be billed on 3rd bill*