

ABATEMENT APPROVAL REQUEST

Account Number: 024950 Map/Lot/Sequence: 9-77 Bill #: 271613

Owner Name: Nastasia Matthew

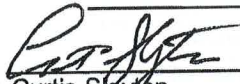
Owner Name: _____

Mailing Address: 2408 East Cactus Rd

Phoenix, AZ 85032

Parcel Location: 32 EVERGREEN DR Total Abatement Amount: \$4,666.04

Cause of Abatement: Interior water pipe burst and water went into the ground.


Curtis Slayton

Water & Sewer Superintendent

Date: 6/3/24

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	2024	
21-000-11500-000	ABATE SEWER USE	2024	4,666.04
20-000-11500-004	ABATE WATER SERVICE CHARGE	2024	
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2024	
20-520-35043-000	ABATE FINAL READ FEE	2024	
20-520-34020-004	ABATE SERVICE CALL FEE	2024	
20-520-35020-000	INTEREST INCOME - Delinquent Water	2024	
20-520-34020-001	ABATE INSTALL/REMOVAL/FEE	2024	
TOTAL ABATEMENT AMOUNT			\$4,666.04

6-4-24 emailed to Kelly O'Connor

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Bill#	Bill Date	Due Date	Map/Lot
00271613	4/30/2024	5/30/2024	9-77
Reading Date	Prev Reading	Cur Reading	Usage
4/01/2024	841332	1322165	480,833
Service Location	Account#		
32 EVERGREEN DR TEST 04/16	024950		

Description	Charges
Last Payment Received 02/29/2024:	34.40
Outstanding Balance:	0.00
New Charges:	
Water residential	4,496.80
Sewer residential	4,666.04
S-SC 5/8" Meter	39.00
W-SC 5/8" Meter	20.64

NASTASIA MATTHEW

2408 EAST CACTUS RD
PHOENIX, AZ 85032

Total Amount Due 9,222.48

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Acct# 024950

Service Location: 32 EVERGREEN DR TEST 04/16

NASTASIA MATTHEW

2408 EAST CACTUS RD
PHOENIX, AZ 85032

Meter#	Prev Read	Curr Read	Usage
57090090	841332	1322165	480,833
Total Usage:			480,833

History					
Bill Date	1/31/2024	10/31/2023	7/31/2023	4/30/2023	1/31/2023
Usage	1,056	5,273	3,107	0	417

Bill#	Bill Date:	Due Date:	Map/Lot
00271613	4/30/2024	5/30/2024	9-77

Make Checks Payable to:

Town of Seabrook Tax Office - 99 Lafayette Rd - Town Hall
 Tax Office Days: M,T,T 7:30-4:00 Wed 7:30-5:30 Fri 7:30-12
 PO Box 476 Telephone: 603-474-9881
 Seabrook, NH 03874

***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 2024

Description	Charges
Water residential 1.4500/1000	7.25
Water residential 3.7600/1000	31.96
Water residential 6.1100/1000	70.27
Water residential 8.4500/1000	1,901.25
Water residential 10.7700/1000	2,486.07
Sewer residential 1.5400/1000	7.70
Sewer residential 3.9400/1000	33.49
Sewer residential 6.3600/1000	73.14
Sewer residential 8.7600/1000	1,971.00
Sewer residential 11.1800/1000	2,580.71
SSC58 3@13	39.00
WSC58 3@6.88	20.64

New Charges: 9,222.48
Outstanding Balance: 0.00
Total Amount Due 9,222.48

Billing Period
1/04/2024 through 4/03/2024