ABATEMENT APPROVAL REQUEST

Account Number:	114460 Map/Lot/Sequence	e: <u>10-44</u>	Bill #: 274157
Owner Name:	Cody Family Trust		
Owner Name:	Cody Edward T & Tarnya M TT	EES	
Mailing Address:	34 Walton Rd		
manu ann	Seabrook, NH 03874		Marian de la companya del companya de la companya del companya de la companya de
Parcel Location:	34B WALTON RD	Total Abatement Amount:	\$100,410.69
Curtis	to be inflated. The meter has not and the meter repaired. The meter for the correct usage. The account Slavton	as required, the meter read 7 digits 6 digits when read 7/1/24, which caread since being replaced, so this ver fees must remain and there will but shows the reading as zero usage Date: 9/30/	whole bill must be abated another bill produced. Amount owed \$69.27.
	Chairperson		
	Vice Chairperson		
	Clerk		
R	espectfully submitted. Amy Davis, Water Clerk		

	Reason(s) for Abatement	Year	Amount
		2024	49,268.58
	ABATE WATER USE	2024	51.142.11
	ABATE SEWER USE		
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	2400 440 6
TOTAL ABATEME			\$100,410.6

Account # 114460 - 32B Walton Rd Cody Family Trust

MLS: 10-44

-	Date	Mo.			Gallons	ns Co		Cost per Quarter		BIII			
	Read	of:	Previous	Current	Used	Water	Sewer	WSC	SSC	Total	#	Billed	Paid
	07/01/24	Jun	5,960,970	596,097	4,635,127								
8	06/04/24	May	596,097	596,097	0								
ā	05/03/24	Apr	596,097	596,097	0							100	
	***************************************	2024	- 4th Quar	ter Usage	4,635,127	49,273.25	51,147.07	20.64	39.00	100,479.96	274157	07/31/24	no
e e	04/30/24	Jun		Daniero Daniero	0								
181	03/02/24	May		***************************************	0								
tin	02/02/24	Apr	680,604	683,826	3,222								
Es	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2023		ter Usage				20.64	39.00	69.27	27157	07/31/24	no
	(D	ifferences:	4,631,905	49,268.58	51,142.11	DOGGE ROUGH FOR THE	31-1111131-0111111111111				

100,410,69

volveya (# Mester Record (1946) - COOY RAMIL TRUST inging FVD CTCCTecard CILSC eral Usage Hist Gun Readings Prev Reading This Reading Usage Read Date 7/01//2024 6/04/2024 5/03/2024 00 0 596,097 596,097 596,097 596,097 General Tenant BillingData Charges Meters Notes Subs Bills Swiffkup Stat | Lst Read Date Last Usage Lst Reading Meter Num R57455420 1 1/12/2024 810568 3,222 7/01/2024 R57455817 683026 596097 4,635,1 57986958

< Abatement Amount

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

00274157	7/31/2024	8/30/2024	10-44	
Reading Date	Prev Reading	Cur Reading		Usage
7/01/2024	5960970	596097		4,638,349
Service Location		Account#		
32B WALTON R	D TEST 01/24	114460		

Description	Charges
Last Payment Received 07/11/2024:	106.62
Outstanding Balance:	0.00
New Charges:	
Water residential	49,273,25
Sewer residential	51,147.07
S-SC 5/8" Meter	39.00
W-SC 5/8" Meter	20.64

CODY FAMILY TRUST CODY EDWARD T & TARNYA M TTEES 34 WALTON RD SEABROOK, NH 03874

Total Amount Due

100,479.96

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Acct# 114460

Service Location: 328 WALTON RD TEST 01/24

CODY FAMILY TRUST

CODY EDWARD T & TARNYA M TTEES

34 WALTON RD

SEABROOK, NH 03874

Meter#	Prev	Read C	urr Read	Usace	
R57455317 57986958	68	30604 30970	683826 596097	3,222 4,635,127	ERROP
ap constitution and the		Total	Vsage:	4,638,349	
History	4/00/0004	4104100004	40/04/0002	7/04/0000	4/30/2023
Bill Date Usage	4/30/2024 9,032	1/31/2024 9,784	10/31/2023 8,671	7/31/2023 8,292	8,131
Bil#	Bill Date:	1	Due Date:	Map/Lot	
00274157	7/31/2024	4 8/	30/2024	10-44	11 ^{2 2 2 2} 1000000 2151 75

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	47,262.52
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	49,061.74
SSC58 3@13		39.00
WSC58 3@6.88		20.64

Make Checks Payable to:

Tax Office - 99 Lafayette Rd - Town Hall

Town of Seabrook 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

New Charges: 100,479.96 0.00 **Outstanding Balance:**

Total Amount Due 100,479.96

***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

Billing Period 4/01/2024 through 7/01/2024