

ABATEMENT APPROVAL REQUEST

Account Number: 500490 Map/Lot/Sequence: 26-88 Bill #: 285758

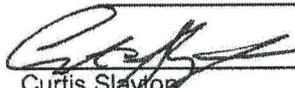
Owner Name: JK5 Ventures LLC

Owner Name: DBA/OVERBOARD

Mailing Address: 186 Ocean Blvd
Seabrook, NH 03874

Parcel Location: 186 Ocean Blvd Total Abatement Amount: \$331,416.12

Cause of Abatement: Business had their own meter installed on 10/17/24, to record just the restaurant use; the meter was not programmed properly. We refigured the usage, but when we went out to read for March, the previous read did not account for the refigured usage/billing. We are pulling the meter and reinstalling one to get the proper usage going forward.



 Curtis Slayton
 Water & Sewer Superintendent

Date: 4/12/25

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	165,682.14
21-000-11500-000	ABATE SEWER USE	2024	165,682.81
20-000-11500-004	ABATE WATER SERVICE CHARGE	2024	17.71
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2024	33.46
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	
21-521-35020-000	INTEREST INCOME - DELINQUENT SEWER	2024	
TOTAL ABATEMENT AMOUNT			\$331,416.12

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

COM/IND WATER & SEWER BILL

Bill#	Bill Date	Due Date	Map/Lot
00285758	3/31/2025	4/30/2025	26-88
Reading Date	Prev Reading	Cur Reading	Usage
3/04/2025	55172	39205	9,984,033
Service Location	Account#		
186 OCEAN BLVD #O BOARD	500490		

Description	Charges
Last Payment Received 03/17/2025:	1,514.38
Outstanding Balance:	406.87
New Charges:	
Water commercial mon	165,682.14
Sewer commerical mon	165,682.81
W-SC 1" Meter	17.71
S-SC 1" Meter	33.46

JK5 VENTURES LLC
 DBA/OVERBOARD
 186 OCEAN BLVD
 SEABROOK, NH 03874

Total Amount Due 331,822.99

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

COM/IND WATER & SEWER BILL

Acct# 500490 Service Location: 186 OCEAN BLVD #O BOARD
 JK5 VENTURES LLC
 DBA/OVERBOARD
 186 OCEAN BLVD
 SEABROOK, NH 03874

Meter#	Prev Read	Curr Read	Usage
98667409	55172	39205	9,984,033
Total Usage:			9,984,033

Description	Charges
Water commercial monthly 2.2100/	3.68
Water commercial monthly 5.8100/	16.46
Water commercial monthly 9.4200/	36.11
Water commercial monthly 13.0300/	977.25
Water commercial monthly 16.6300/	164,648.64
Sewer commerical monthly 2.2700/	3.78
Sewer commerical monthly 6.0100/	17.03
Sewer commerical monthly 9.4200/	36.11
Sewer commerical monthly 13.0300/	977.25
Sewer commerical monthly 16.6300/	164,648.64
W-SC 1" Meter	17.71
S-SC 1" Meter	33.46

History					
Bill Date	1/31/2025	12/31/2024	11/29/2024	//	//
Usage	0	0	60,943	0	0

Bill#	Bill Date:	Due Date:	Map/Lot
00285758	3/31/2025	4/30/2025	26-88

New Charges:	331,416.12
Outstanding Balance:	406.87
Total Amount Due	331,822.99

Billing Period
2/10/2025 through 3/03/2025

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