

ABATEMENT APPROVAL REQUEST

Account Number: 096650 Map/Lot/Sequence: 14-9 Bill #: 282214

Owner Name: Balkus David

Owner Name: _____

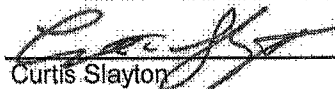
Mailing Address: 14 Hanover Dr

Newbury, MA 01951

Parcel Location: 88 Washington St Total Abatement Amount: \$1,038.39

Cause of Abatement: Water heater was replaced because it had blown out and water was draining under the house.

A rotted spigot was also replaced.


Curtis Slayton
Water & Sewer Superintendent

Date: 4/23/25

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	
21-000-11500-000	ABATE SEWER USE	2024	1,038.39
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	
21-521-35020-000	INTEREST INCOME - DELINQUENT SEWER	2024	
TOTAL ABATEMENT AMOUNT			\$1,038.39

Account #096650 - 88 Washington St

Balkus David

MLS: 14-9

	Date Read	Mo. of:	Previous	Current	Gallons Used	Cost per Quarter					Bill #	Paid
						Water	Sewer	WSC	SSC	Total		
Billed	11/05/24	Oct	1,244,549	1,354,254	109,705							
	12/04/24	Nov	1,354,254	1,373,830	19,576							
	01/03/25	Dec	1,373,830	1,376,199	2,369							
	2024		2nd Quarter Usage			131,650	1,010.68	1,048.58	20.64	39.00	2,118.90	282214
Estimate*	11/02/23	Oct	559,621	560,935	1,314							
	12/04/23	Nov	560,935	562,685	1,750							
	01/02/24	Dec	562,685	565,260	2,575							
	2023		2nd Quarter Usage			5,639	9.63	10.21	20.64	39.00	79.48	265164
Differences:					126,011	A	1,038.39					

	Date Read	Mo. of:	Previous	Current	Gallons Used	Cost per Quarter					Bill #	Paid
						Water	Sewer	WSC	SSC	Total		
Billed	08/07/24	Jul	1,095,098	1,122,974	27,876							
	09/03/24	Aug	1,122,974	1,167,828	44,854							
	10/03/24	Sep	1,167,828	1,244,549	76,721							
	2024 1st Quarter Usage			149,451	1,161.10	1,204.52	20.64	39.00	2,425.26	278007	yes	
Estimate*	08/01/23	Jul	1,051,014	1,054,719	3,705							
	09/01/23	Aug	1,054,719	1,060,636	5,917							
	10/06/23	Sep	1,060,636	1,063,836	3,200							
	2023 1st Quarter Usage			12,822	36.64	38.51	20.64	39.00	134.79	260983	yes	
Differences:					136,629	B	1,166.02					

Abatement Amount - A: 1,038.39

Refund Amount - B: 1,166.02

Changing: 096650 - Balkus David				
Changing: 14-9 - 14-9				
General Usage Hist Gun Readings				
Read Date	Prev Reading	This Reading	Usage	
1/03/2025	1,373,830	1,376,199	2,369	
12/04/2024	1,354,254	1,373,830	19,576	149,451
11/05/2024	1,244,549	1,354,254	109,705	
10/03/2024	1,167,828	1,244,549	76,721	131,650
9/03/2024	1,122,974	1,167,828	44,854	
8/07/2024	1,095,098	1,122,974	27,876	
7/01/2024	1,085,817	1,095,098	9,281	
6/04/2024	1,083,103	1,085,817	2,714	
5/03/2024	1,080,370	1,083,103	2,733	
4/01/2024	1,078,259	1,080,370	2,111	
3/05/2024	1,076,072	1,078,259	2,187	
2/07/2024	1,073,125	1,076,072	2,947	
1/02/2024	1,070,590	1,073,125	2,535	
12/04/2023	1,066,074	1,070,590	4,516	12,822
11/02/2023	1,063,836	1,066,074	2,238	
10/06/2023	1,060,636	1,063,836	3,200	5639
9/01/2023	1,054,719	1,060,636	5,917	
8/01/2023	1,051,014	1,054,719	3,705	
7/05/2023	1,047,845	1,051,014	3,169	

TOWN OF SEABROOK, NH SELECTMENS' OFFICE
P O BOX 456 SEABROOK NH 03874
LAND OWNERS WATER ABATEMENT/REFUND REQUEST FORM

Request: Abatement / Refund ☒ X Complaint _____ Report _____ Date: April 1, 2025

Land Owner Name: Balkus David

Mailing Address 14 Hanover Dr., Newbury, MA 01951 Telephone # (978) 873-1328

Street Address: 88 WASHINGTON STREET Abatement/Refund Amount _____

Reason for Request (please describe in **FULL** detail): I had to Replace my Water heater because
it had blown out and water was Drilling under the house. Also, My Tenant
Replaced the out door water spicket because it rotted out. Past 2 water bills
were over 2000.00 Dollars each

Additional information (please include copies of any documentation of repairs performed, such as bill, invoice, etc):
Receipt for Water Heater Replacement

Land Owner Name: (Print) David Balkus

Land Owner Signature: X David J Balkus

* Excerpt from page 24 of Seabrook Municipal Water System Ordinance

Section 9.11 Abatement

Abatements may be made by the Water Commissioners upon the customer's request, provided one of the following reasons is given:

- financial hardship, as evidenced by the customer receiving aid at the time of the abatement;
- fire or disaster;
- to correct a billing error; or
- for such other reason as may be determined by the Board of Water Commissioners.

Customers shall not be prohibited from making an abatement request, nor shall the Water Commissioners be obligated to grant an abatement.

Action Taken: _____

Date: _____

978-412-583

bcmechanicalnh@gmail.com

Hampstead, NH 03841

BC Mechanical

Invoice

Bill to: David Balkas
14 Hanover drive, newbury,
ma,01951
Newbury, 01951, MA, United
States
+197-887-31328

Number: INV0003
Date: May 8, 2024
Due date: On receipt

Description	Quantity	Unit price	TAX	Amount
40 gallon electric water heater Replace failed 40 gallon electric water heater. Removal and disposal of existing Re pipe re wire start up and test.	1	\$1,000.00	0 %	\$1,000.00

Subtotal: \$1,000.00
TAX: \$0.00
Total: \$1,000.00
Paid: \$0.00

Balance Due

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Bill#	Bill Date	Due Date	Map/Lot
00282214	1/31/2025	3/03/2025	14-9
Reading Date	Prev Reading	Curr Reading	Usage
1/03/2025	1244549	1376199	131,650
Service Location	Account#		
88 WASHINGTON ST	096650		

BALKUS DAVID

14 HANOVER DR
NEWBURY, MA 01951

Description	Charges
Last Payment Received 11/08/2024:	2,580.60
Outstanding Balance:	2.38
New Charges:	
Water residential	1,010.67
Sewer residential	1,048.58
S-SC 5/8" Meter	39.00
W-SC 5/8" Meter	20.64

Total Amount Due 2,121.27

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Acct# 096650

Service Location: 88 WASHINGTON ST

BALKUS DAVID

14 HANOVER DR
NEWBURY, MA 01951

Meter#	Prev Read	Curr Read	Usage
58521506	1244549	1376199	131,650

Total Usage: 131,650

History	Bill Date	Usage	Bill Date	Usage	Bill Date	Usage
	10/31/2024	149,451	7/31/2024	14,728	4/30/2024	7,245
					1/31/2024	9,289
					10/31/2023	12,822

Bill#	Bill Date	Due Date	Map/Lot
00282214	1/31/2025	3/03/2025	14-9

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	901.19
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	934.25
SSC58 3@13	39.00
WSC58 3@6.88	20.64

New Charges: 2,118.89

Outstanding Balance: 2.38

Total Amount Due 2,121.27

Billing Period
10/03/2024 through 1/06/2025

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

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Bill#	Bill Date	Due Date	Map/Lot
00278007	10/31/2024	12/02/2024	14-9
Reading Date	Prev Reading	Curr Reading	Usage
10/03/2024	1095098	1244549	149,451
Service Location	Account#		
88 WASHINGTON ST	096650		

BALKUS DAVID

14 HANOVER DR
NEWBURY, MA 01951

Description	Charges
Last Payment Received 11/08/2024:	2,580.60
Outstanding Balance:	0.00
New Charges:	
Water residential	1,161.09
Sewer residential	1,204.52
S-SC 5/8" Meter	39.00
W-SC 5/8" Meter	20.64

Total Amount Due 2,425.25

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Acct# 096650

Service Location: 88 WASHINGTON ST

BALKUS DAVID

14 HANOVER DR
NEWBURY, MA 01951

Meter#	Prev Read	Curr Read	Usage
58521506	1095098	1244549	149,451

Total Usage: 149,451

History					
Bill Date	7/31/2024	4/30/2024	1/31/2024	10/31/2023	7/31/2023
Usage	14,728	7,245	9,289	12,822	14,509

Bill#	Bill Date	Due Date	Map/Lot
00278007	10/31/2024	12/02/2024	14-9

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	1,051.61
Sewer residential 1.5400/1000	7.70
Sewer residential 3.9400/1000	33.49
Sewer residential 6.3600/1000	73.14
Sewer residential 8.7800/1000	1,090.19
SSC58 3@13	39.00
WSC58 3@6.88	20.64

New Charges: 2,425.25

Outstanding Balance: 0.00

Total Amount Due 2,425.25

Billing Period
7/03/2024 through 10/03/2024

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

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