## ABATEMENT APPROVAL REQUEST

Account Number:	096650 Map/Lo	t/Sequence:	14-9	Bill #:	282214
Owner Name:	Balkus David	<del> </del>	niyiintudududududubbaka <sup>s</sup> or I	iyananciyanin maraqaya qara ara a ara a a a a a a a a a a a a	
Owner Name:	<del>amandudhammaninin a</del> angampanin <del>in aa aa</del>	<del>- Leitifein markinalminilmini ministraini</del>	and the state of t		
Mailing Address:	14 Hanover Dr	likulunggunggi († ) 2 pr. 4		i kalifa adalah saran jelaga ing antah anak dalam angal da dalah anak ada ana antah saran saran saran saran sa	)))))))))))))))))))))))
<del>pipanijija</del>	Newbury, MA 01951		odynungyymythinethythiatoologia ta ta dha catalolasaan	And the state of t	
Parcel Location:	88 Washington St	<del>os yaqanına asanına karanına başan, so</del>	Total Abatement Ar	nount:	\$1,038.39
Cause of Abatement:	Water heater was replaced A rotted spigot was als			ater was draining und	
	Slayton Slayton & Sewer Superintend	ent	Date:	4/23/25	ė
DATE: THE ABOVE A	PPLICATION FOR A	N ABATEME!	NT HAS BEEN MAD	E PER ORDER,	
	Chairperson	<del>diimminin maana mayiddaanig daan</del>	na annah kandungutu ilingkuyta Anut ilinusum an anna an isatelarith	skinastrinitrophratining:	
	Vice Chairperson			<del>volume de la contraction</del> de la contraction de	
	Clerk	ininipunum pungangapapapapapapapapapapapapapapapapapa	sagasuuuugagagaynsasaynyaanyiismoopistootekksiiby	<del>natura (na salpanjuan annosy</del> t,	

Respectfully submitted, Army 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	AGG Chrometon Control (14) 143 144 IJ 1841 II AGG CONTROL CONT
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	Novement of the second
TOTAL ABATEM		**************************************	\$1,038.39

## Account #096650 - 88 Washington St

### **Balkus David**

MLS: 14-9

Ĭ	Date	Mo.			Gallons		Cost per	Quart	er		BIII	
	Read	of:	Previous	Current	Used	Water	Sewer	WSC	SSC	Total	#	Paid
1	11/05/24	Oct	1,244,549	1,354,254	109,705							
Ì	12/04/24	Nov	1,354,254	1,373,830	19,576		more in a comment					
	01/03/25	Dec	1,373,830	1,376,199	2,369							
۳	,	2024	2nd Qua	ırter Usage	131,650	1,010.68	1,048,58	20.64	39.00	2,118.90	282214	no
ļ	11/02/23	Oct	559,621	560,935	1,314							
2	12/04/23	Nov	560,935	562,685	1,750		38. C.	ŀ				
3	01/02/24	Dec	562,685	565,260	2,575		***************************************	المادان المادا				
3	**************************************	2023	2nd Qua	ırter Usage	5,639	9.63	10.21	20.64	39.00	79.48	265164	yes
	<del> </del>			Differences:	126.011	Α	1.038.39		<u> </u>	<del>, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	idistrianti minimi di mani	adarbidininga adarbid

	Date	Мo.	A	***************************************	Gallons	***************************************	Cost per	Quart	ər	************************************	Bill	
	Read	of:	Previous	Current	Used	Water	Sewer	WSC	SSC	Total	#	Paid
	08/07/24	Jul	1,095,098	1,122,974	27,876	, , , , , , , , , , , , , , , , , , ,						
	09/03/24	Aug	1,122,974	1,167,828	44,854							
8	10/03/24	Sep	1,167,828	1,244,549	76,721							
THE PERSON NAMED IN	,	2024	1st Qua	ırter Uşage	149,451	1,161.10	1,204,52	20.64	39.00	2,425.26	278007	yes
*0	08/01/23	Jul	1,051,014	1,054,719	3,705							
Ħ	09/01/23	Aun	1,054,719	1,060,636	5,917		The state of the s	ar i arcente				
tin	10/06/23	Sep	1,060,636	1,063,836	3,200		i i i i i i i i i i i i i i i i i i i	accompany.				
LS.		2023	1st Qua	ırter Usage	12,822	36.64	38.51	20.64	39.00	134.79	260983	yes
**********	\$1660 <del>1611111111111111111111111111111111</del>	<del> </del>	<u> </u>	Differences:	136,629	В	1,166.02					

Abatement Amount - A: 1,038.39

Refund Amount - B: 1,166.02

			***************************************		
A STA	ncing a UR May	er Ne(arl (OA)5)	ARD OF DAVID		
anto Continuo Guard		KREZDAK (1400/19)	to the second se		,
Gene	ral   Usage Hist   0	aun Readings			
				the part of	
	Read Date	Prev Reading	This Reading	Usage	*
	1/03/2025 12/04/2024	1,373,830 1,354,254	1,376,199 1,373,830	2,369 19,576	149,451
	11/05/2024 10/03/2024	1,244,549 1,167,828	1,354,254 1,244,549	1.09,705 76,721	131,650
	9/03/2024 8/07/2024	1,122,974 1,095,098	1,167,828 1,122,974	44,854 27,876	A CONTRACTOR OF THE CONTRACTOR
	7/01/2024 6/04/2024	1,085,817 1,083,103	1,085,817 1,085,817	9,281 2,714	
	5/03/2024 4/01/2024	1,080,370 1,078,259	1,083,103 1,080,370 4,070,359	2,733 2,111 2,187	
	3/05/2024 2/07/2024 1/02/2024	1,076,072 1,073,125 1,070,590	1,078,259 1,076,072 1,073,125	2,107 2,947 2,535	
	12/04/2023 11/02/2023	1,066,074 1,063,836	1,070,590 1,066,074	4,516 2,238	12,822
	10/06/2023	1,060,638 1,054,719	1,063,836 1,060,636	3,200 5,917	5639
	8/01/2023 7/05/2023	1,051,014 1,047,845	1,054,719	3,705 3,169	
### ##################################		The first of the control of the control of the first of the control of the contro	Angri prima pala and praticional distributions	<sup>®</sup> iz appreciator del la tyra il tercambio masco	i"

# TOWN OF SEABROOK, NH SELECTMENS' OFFICE POBOX 456 SEABROOK NH 03874 LAND OWNERS WATER ABATEMENT/REFUND REQUEST FORM

Request: Abatement / Refund X Complaint Report Date Light	11,2025
Land Owner Name Balkus David	other de la faction de la fact
Mailing Address 14 Hanover Dr., Newbury, MA 01951 Telephone # (9)	78) 873-1328
Street Address: 88 WASHINGTON STREET Abatement/Refund Amou	nt
Reason for Regness (please describe in <u>FULL</u> detail): To had to Replace my Likerhead that blown out and water was Evering under the house. also, I Replaced the out door water spicot because it rotted out. Past 24 were over 2000,00 Jollane each	My Tevant
Additional information (please include copies of any documentation of repairs performed; such as bill, in Receipt 7-11 inter the Jer Replacement.	
Land Owner Name: (Print) Dayid Balkus	
Land Owner Signature: x aird Thallus	
* 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 on following reasons is given:	e of the
<ul> <li>financial hardship, as evidenced by the customer receiving aid at the time of the abatement;</li> <li>fire or disaster;</li> <li>to correct a billing error; or</li> <li>for such other reason as may be determined by the Board of Water Commissioners.</li> </ul>	
Customers shall not be prohibited from making an abatement request, nor shall the Water Commi be obligated to grant an abatement.	ssioners
Action Taken:	· · ·
D	ate:

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: Due date: May 8, 2024

On receipt

Disconfiguration	(Quantity	Multiplice	T.A.	Apriobite
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
# Profession - Company - C	······································		~~ (49************************************	ar equatorique procure construit de Montanes de la militar des de principales de la composition della

\$1,000.00 Subtotal:

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

Paid: \$0.00

#### TOWN OF SEABROOK

#### PO BOX 476 SEABROOK, NH 03874

#### **RESIDENTIAL WATER & SEWER BILL**

BIII# (N. K. K. K. K.	(PAZEII) Date	, \$ <b>‡</b> BueiDate 14, \$4, \$	∂ap/Leit ∰u (e#
00282214	1/31/2025	3/03/2025 1	4-9
Reading Date	. Přev Reading 🔑	ÖdirReading	Vusage)
1/03/2025	1244549	1376199	131,650
Service Localion		eu fel Aecolin#2.9%	
88 WASHINGTO	TR NC	096650	

Description ( ) 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

**BALKUS DAVID** 

14 HANOVER DR NEWBURY, MA 01951

**Total Amount Due** 

W-SC 5/8" Meter

2,121.27

20.64

#### **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#	r <sub>la</sub> , ' Prev Read	Curr Read	avys v Usageys	
58521506	1244549	1376199	131,650	

Total Usage:

131,650

*History	100		Service Control	a de la	
Bill Date	10/31/2024	7/31/2024	4/30/2024	1/31/2024	10/31/2023
Usage	149,451	14,728	7,245	9,289	12,822

|--|

00282214

1/31/2025

3/03/2025

14-9

Make Checks Payable to:

Town of Seabrook

Tax Office - 99 Lafayette Rd - Town Hall

Tax Office

PO Box 476

Seabrook, NH 03874

Days: M,T,T 7:30-4:00 Wed 7:30-5:30 Frl 7:30-12

Telephone: 603-474-9881

\*\*\*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

Emall: water@seabrooknh.org

Please visit us at: www.seabrooknh.info

\*\*\* ONLINE PAYMENTS AVAILABLE - New rates effective 2024

Description		er re Charges i v
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 Periods

10/03/2024 through 1/06/2025

#### **TOWN OF SEABROOK**

#### PO BOX 476 SEABROOK, NH 03874

#### **RESIDENTIAL WATER & SEWER BILL**

BIII# B STUR	a. Bili≀Date .	Due Date	Map/Lot		
00278007	10/31/2024	12/02/2024	14-9		L
Reading Date	Frev Reading*	* Cur Reading &	V. Usa	gê	
10/03/2024	1095098	1244549	149,4	51	(
Service/Location:		Account#**	4.		1
88 WASHINGTO	N ST	096650			٧

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

**BALKUS DAVID** 

14 HANOVER DR NEWBURY, MA 01951

**Total Amount Due** 

W-SC 5/8" Meter

2,425.25

20.64

#### **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#	a Prev Read	Curr Read	Vsåge.	
58521506	1095098	1244549	149,451	

Total Usage:

149,451

History		100	Aver 1	All and the	
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

BII#. "	BIII Date, 1.7	Due Dater	Mab/Lot	
00278007	10/31/2024	12/02/2024	14-9	

Make Checks Payable to:

Town of Seabrook

Tax Office - 99 Lafayette Rd - Town Hall

Tax Office

PO Box 476

Seabrook, NH 03874

Days: M,T,T 7:30-4:00 Wed 7:30-5:30 Fri 7:30-12 Telephone: 603-474-9881

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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		k, P. Chargés, k
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	8.7600/1000	1,090.19
SSC58 3@13		39.00
WSC58 3@6.88		20.64

2,425.25 **New Charges:** 

0.00 **Outstanding Balance:** 

**Total Amount Due** 2,425.25

Billing Reriod

7/03/2024 through 10/03/2024

