REFUND APPROVAL REQUEST

		REFUND A	- FKO AME	The second secon		Α	468.92
count Number:	087550	REFUND AF	nce: 15-13	89 Bill #: _	278007	Amount: \$_	70010
wner Name:	Hill Audine	В					
wner Name:							
Owner Name: _		Avo Seabro	ook. NH 03	874			,
	22 Adams						
Parcel Location:	22 ADA	MS AVE				hing out onto the	ground.
REFUND: Out	side hose was left or	and broke durin	g the winter, it	thawed, water	was seem tus	milg cut	
	Mo		Date	: 5/8/	51		
Curtis Sla	yton	nnt					
Water & S	bewer Superintende DATE:		BY VOT	E OF THE B	SOARD OF S	ELECTMEN,	
	DATE: THE ABOVE AP	PLICATION FO	R A REFUNI) HAS BEEN	MADE PER	ONDEN,	
	Chairp	oreon					
	Chairp	5(50)					
	Vice	hairperson					
	Vice C	Hall person					
	Clerk				accession of the second of the		
	ectfully submitted, //. Smith						
	V	endor Slip					
Vendor#	08755						
Invoice #	28788						
Description _	Partial Sewe						
Invoice Date	04/30/ 468.9						
Invoice Total _ G/L # (water)	00 000 111		\$		_		
G/L # (water)	04 000 444		\$	468.92	_		
Approved By:			Date:		-		
					-		

Hold Check?
Original: Finance CC: Water Office

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

'N OF SEA	ABROOK	200000000000000000000000000000000000000	/ 470 SLADINGS.	
100 年 日本	BIII Date 4/30/2025	Due Date Map 5/30/2025 15-1	500.500 Million 100 Million 10	
00287883 Reading Date	Prev Reading	Our Reading	Usage 66,916	
4/02/2025	1789691	1856607 Aggount#	00,010	
Service Location	i = TEST 07/15	087550		
22 ADAMS AVI				

Charges
1,034.48
0.00
477.36 495.74
40.14 21.24

HILL AUDINE B C/O DONAHUE AUDINE 22 ADAMS AVE SEABROOK, NH 03874

Total Amount Due

1,034.48

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Acct#	087550
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Service Location: 22 ADAMS AVE TEST 07/15

HILL AUDINE B

C/O DONAHUE AUDINE

22 ADAMS AVE

SEABROOK, NH 03874

Marath	Prev Read	Curr Read	(Usage 66,916	
34220375	1789691	1856607	66,916	

Total Usage:

66,916

		Total c	sage.	,	
History					
Bill Date Usage	1/31/2025 11,238	10/31/2024 10,178	7/31/2024 10,963	4/30/2024 9,670	1/31/2024 6,635
Bill#	Bill Date	e) D	ue Dater	Map/Lot	
00007002	4/30/20	25 5/3	30/2025	15-139	

00287883

4/30/2025

Make Checks Payable to:

Town of Seabrook

Tax Office - 99 Lafayette Rd - Town Hall Days: M,T,T 7:30-4:00 Wed 7:30-5:30 Fri 7:30-12

Tax Office 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	1.4900/1000	7.45
Water residential	3.8700/1000	32.90
Water residential	6.2900/1000	72.34
Water residential	8.7000/1000	364.67
Sewer residential	1.5800/1000	7.90
Sewer residential	4.0500/1000	34.43
Sewer residential	6.5500/1000	75.33 378.08
Sewer residential	9.0200/1000	40.14
SSC58 3@13.38 WSC58 3@7.08		21.24
W2030 0@1.00		

1,034.48 New Charges:

0.00 **Outstanding Balance:**

1,034.48 **Total Amount Due**

Billing Period

1/06/2025 through 4/03/2025

Account # 087550 - 22 Adams Ave HILL AUDINE B

MLS: 15-139

						HI	LL AUDI	M lan las			D:11		
							Cost p	er Quar	ter		Bill #	Billed	Paid
٢	Date	Mo.	Previous	Current	Gallons Used	Water		WSC	SSC	Total			
	Read	of:		1,795,794	6,103						1		
0	02/10/25	Jan Feb	1.795,794	1,804,999	9,205						n/a	not yet	no
Sille	03/03/25 04/02/25	Mar	1,804,999	1,856,607			495.73	21.24	40.15	1,034.48	11/4	1101 911	
		2025	1 717 615	rter Usage 1,750,654							1	1	
*0	02/07/24	Jan Feb	1,750,654	1,753,786	3,132	white the same of						0.4/20/2/	l ves
6:0	02/07/24 03/05/24 04/01/24	4 Mar		1,757,31	2 3,526 e 9,67 0		26.8	21.24	40.15	113.73	270863	04/30/24	yes
L	ŭ	202	4 - 1st Qu	arter Usag Differences			4 468.9	2					

468.92 < Abatement Amount

Usage Hist	Gun Readings			
STATE OF THE STATE	uun			
	15 5 5	This Reading	Usage	Ī
Read Date 4/02/2025	Prev Reading 1,804,999	1,856,607	51,608	
3/03/2025	1,795,794	1,804,999	9,205	9.00
		4 705 704	6 103	
2/10/2025	1,789,691	1,795,794 1,789,691	6,103 3,922	1
1/03/2025	1,785,769	1,789,691 1,785,769	3,922 3,323	
1/03/2025 12/03/2024	1,785,769 1,782,446 1,778,453	1,789,691 1,785,769 1,782,446	3,922 3,323 3,993	
1/03/2025 12/03/2024 11/06/2024 10/03/2024	1,785,769 1,782,446 1,778,453 1,774,995	1,789,691 1,785,769 1,782,446 1,778,453	3,922 3,323 3,993 3,458	3 3 3
1/03/2025 12/03/2024 11/06/2024 10/03/2024 9/04/2024	1,785,769 1,782,446 1,778,453 1,774,995 1,772,152	1,789,691 1,785,769 1,782,446 1,778,453 1,774,995	3,922 3,323 3,993 3,456 2,84	3 3 3 3
1/03/2025 12/03/2024 11/06/2024 10/03/2024 9/04/2024 8/07/2024	1,785,769 1,782,446 1,778,453 1,774,995 1,772,152 1,768,275	1,789,691 1,785,769 1,782,446 1,778,453 1,774,995 1,772,152	3,922 3,323 3,993 3,456 2,845 3,873 3,921	1 3 3 3 3 7
1/03/2025 12/03/2024 11/06/2024 10/03/2024 9/04/2024 8/07/2024 7/01/2024	1,785,769 1,782,446 1,778,453 1,774,995 1,772,152 1,768,275 1,764,349	1,789,691 1,785,769 1,782,446 1,778,453 1,774,995 1,772,152 1,768,275 1,764,349	3,922 3,323 3,993 3,456 2,843 2,387 3,92 3,533	3 3 3 3 7 5 5
1/03/2025 12/03/2024 11/06/2024 10/03/2024 9/04/2024 8/07/2024	1,785,769 1,782,446 1,778,453 1,774,995 1,772,152 1,768,275 1,764,349 1,760,814 1,757,312	1,789,691 1,785,769 1,782,446 1,778,453 1,774,995 1,772,152 1,768,275 1,764,345	3,922 3,323 3,993 3,456 2,843 3,87 3,92 3,53 4 3,50	3 3 3 3 3 3 5 5 5 5
1/03/2025 12/03/2024 11/06/2024 10/03/2024 9/04/2024 8/07/2024 7/01/2024 6/04/2024	1,785,769 1,782,446 1,778,453 1,774,995 1,772,152 1,768,275 1,764,349 1,760,814	1,789,691 1,785,769 1,782,446 1,778,453 1,774,995 1,772,152 1,768,275 1,764,349 1,757,312	3,922 3,323 3,993 3,456 2,843 3,87 3,92 3,53 4 3,50 2 3,52	3 3 3 3 7 5 5 5 9.6

Water	<u>t Owed</u> 477.36
Sewer	26.81
W-SC	21.24
S-SC	<u>40.15</u>
	565.56

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

Report Date: 4
Request: Abatement / Refund X Complaint Report Date:
Donahue Audine
Land Owner Name
22 Adams Ave., Seastook, 141 65 5
Mailing Address: 22 ADAMS AVE Abatement/Refund Amount
Street Address: 22 ADAMS AVE
Reason for Request (please describe in FULL detail): My hose was on which I dan t healight and when I thawled the hose broke and when I thawled the hose broke and when I thawled the hose broke and when I the water and the water went went with the School of the grown and not the school of repairs performed, such as bill, invoice, etc): Additional information (please include copies of any documentation of repairs performed, such as bill, invoice, etc):
Land Owner Signature: x Que dine Donahue
* 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: