

ABATEMENT APPROVAL REQUEST

Account Number: 136350 Map/Lot/Sequence: 15-58 Bill #(s): 220777

Owner Name: Perkins Rita


Owner Name: _____

Mailing Address: 52 Collins St

Seabrook, NH 03874

Parcel Location: 52 COLLINS ST Total Abatement Amount: \$62.22

Cause of Abatement: There was a pipe found to be leaking and the water went into the ground. It has been repaired.


Curtis Slayton
Water & Sewer Superintendent

Date: 8/12/21

DATE: _____ BY VOTE OF THE BOARD OF SELECTMEN,
THE ABOVE APPLICATION FOR AN ABATEMENT HAS BEEN MADE PER ORDER,

Ella M Brown, Chairperson

Aboul B Khan, Vice Chairperson

Theresa A Kyle, Clerk

Respectfully submitted,
Evie Wasson, Water Clerk

GL Account #	Reason(s) for Abatement	Year	Amount
20-000-11500-000	ABATE WATER USE	2021	
21-000-11500-000	ABATE SEWER USE	2021	62.22
20-000-11500-004	ABATE WATER SERVICE CHARGE	2021	
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2021	
20-520-34020-001	ABATE APPLICATION FEE FOR NEW SERVICE	2021	
20-520-34020-001	ABATE INSTALL/REMOVAL/FEE	2021	
TOTAL ABATEMENT AMOUNT			\$62.22

Original to: Tax Collector CC to: Water Office and Finance Office

52 Collins St - Account # 136350

Perkins Rita

MLS: 15-58

	Date Read	Mo. of:	Previous	Current	Gallons Used	Cost per Quarter					Bill #	Billed	Paid
						Water	Sewer	WSC	SSC	Total			
Billed	05/04/21	Apr	744,583	751,823	7,240								
	06/01/21	May	751,823	763,153	11,330								
	07/01/21	Jun	763,153	778,586	15,433								
	2021 - 2nd Quarter Usage				34,003	140.00	76.87	15.60	15.60	248.07	220777	07/30/21	NYP
Estimate*	05/04/20	Apr	686,380	690,197	3,817								
	06/02/20	May	690,197	694,462	4,265								
	07/01/20	Jun	694,462	698,845	4,383								
	2020 - 2nd Quarter Usage				12,465	26.60	14.65	15.60	15.60	72.44	203885	07/30/20	08/31/20
Differences:					21,538	A	62.22						

62.22 < Abatement Amount

no a UB Master Record (136350 - PERKINS RITA M)

anging a UBMETER Record (136350)

eral | Usage Hist | Gun Readings |

Read Date	Prev Reading	This Reading	Usage	
8/02/2021	778,586	787,476	8,890	34,003
7/01/2021	763,153	778,586	15,433	
6/02/2021	751,823	763,153	11,330	
5/04/2021	744,583	751,823	7,240	
4/02/2021	738,586	744,583	5,997	
3/02/2021	728,911	738,534	9,623	12,465
2/03/2021	725,186	728,911	3,725	
1/05/2021	721,485	725,186	3,701	
12/04/2020	716,765	721,485	4,720	
11/03/2020	712,188	716,765	4,577	
10/01/2020	708,674	712,188	3,514	
9/01/2020	705,017	708,674	3,657	
8/04/2020	698,845	705,017	6,172	
7/01/2020	694,462	698,845	4,383	
6/02/2020	690,197	694,462	4,265	
5/04/2020	686,380	690,197	3,817	

Request x Abatement x Complaint Report Date: 8 / 3 / 2021

Land Owner Name Rita Perkins

Mailing Address 152 Collins St / P.O. Box 122 Telephone # 603-969

Abatement/Refund Amount

Pipe leak, which was fixed but water went into the ground not the sewer.

Home owner had son fix leak.

Land Owner Name: (Print) Rita Perkins

Land Owner Signature: x Rita Perkins

Section 9.11 Abatement

- 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.

Action Taken: _____

Date: _____

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Bill#	Bill Date	Due Date	Map/Lot
00220777	7/30/2021	8/30/2021	15-58
Reading Date	Prev Reading	Cur Reading	Usage
7/01/2021	744583	778586	34,003
Service Location	Account#		
52 COLLINS ST TEST 11/15	136350		

Description	Charges
Last Payment Received 06/02/2021:	119.11
Outstanding Balance:	0.00
New Charges:	
Water	140.00
Sewer	76.87
S-SC 5/8" Meter	15.60
W-SC 5/8" Meter	15.60

PERKINS RITA M

P O BOX 122
SEABROOK, NH 03874

Total Amount Due **248.07**

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Acct# 136350

Service Location: 52 COLLINS ST TEST 11/15

PERKINS RITA M

P O BOX 122
SEABROOK, NH 03874

Meter#	Prev Read	Curr Read	Usage
57883229	744583	778586	34,003
Total Usage:			34,003

History					
Bill Date	4/30/2021	1/29/2021	10/30/2020	7/30/2020	4/30/2020
Usage	19,397	12,998	13,343	12,465	14,199

Bill#	Bill Date:	Due Date:	Map/Lot
00220777	7/30/2021	8/30/2021	15-58

Description	Charges
Water 1.0800/1000	5.40
Water 2.8400/1000	24.14
Water 4.6100/1000	53.02
Water 6.3800/1000	57.44
Sewer 0.6000/1000	3.00
Sewer 1.5600/1000	13.26
Sewer 2.5300/1000	29.10
Sewer 3.5000/1000	31.51
SSC58 3@5.2	15.60
New Charges:	248.07
Outstanding Balance:	0.00
Total Amount Due	248.07
Billing Period	
4/02/2021 through 7/02/2021	

Make Checks Payable to: Town of Seabrook
Tax Office Hours:
P.O. Box 476
Seabrook, NH 03874

Tax Office - 99 Lafayette Rd - Town Hall
Days: M, T, T 7:30-4:00 Wed 7:30-5:30 Fri 7:30-12
Telephone: 603-474-9881
Email: MKnowles@SeabrookNH.org

***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 7:00AM-3:00PM
Email: Water@SeabrookNH.org

Please visit us at: www.seabrooknh.info ***ONLINE PAYMENTS AVAILABLE - New rates effective 2021***