

## ABATEMENT APPROVAL REQUEST

Account Number: 266874 Map/Lot/Sequence: 20-128 Bill #: 266874

Owner Name: Laplant Lori Revoc Realty Trust of 2010

Owner Name: Laplant Lori TTEE

Mailing Address: 18 Vassar Dr

Pelham, NH 03076

Parcel Location: 128 FRANKLIN ST Total Abatement Amount: \$130,598.36

Cause of Abatement: Property was shut down for the winter. Somethig must have happened, such as water going back into the meter, making it seem like it the meter was reading backwards. No water was actually used, so a new bill is being produced, with just the service charges being charged.

  
Curtis Slayton  
Water & Sewer Superintendent

Date: 2/1/24

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	2023	84,262.13
21-000-11500-000	ABATE SEWER USE	2023	46,303.71
20-000-11500-004	ABATE WATER SERVICE CHARGE	2023	16.26
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2023	16.26
20-520-35043-000	ABATE FINAL READ FEE	2023	
20-520-34020-004	ABATE SERVICE CALL FEE	2023	
20-520-35020-000	INTEREST INCOME - Delinquent Water	2023	
20-520-34020-001	ABATE INSTALL/REMOVAL/FEE	2023	
<b>TOTAL ABATEMENT AMOUNT</b>			<b>\$130,598.36</b>

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

# OLD BILL

**TOWN OF SEABROOK**

PO BOX 476 SEABROOK, NH 03874

**RESIDENTIAL WATER & SEWER BILL**

Bill#	Bill Date	Due Date	Map/Lot
00266874	1/31/2024	3/01/2024	20-128
Reading Date	Prev Reading	Cur Reading	Usage
1/03/2024	761363	761328	9,999,965
Service Location	Account#		
128 FRANKLIN ST TEST 07/19	044650		

Description	Charges
Last Payment Received 11/10/2023:	55.69
<b>Outstanding Balance:</b>	<b>0.00</b>
<b>New Charges:</b>	
Water residential	84,262.13
Sewer residential	46,303.71
S-SC 5/8" Meter	16.26
W-SC 5/8" Meter	16.26

LAPLANT LORI REVOC RLTY TRUST OF 2010  
 LAPLANT LORI TTEE  
 18 VASSAR DR  
 PELHAM, NH 03076

**Total Amount Due 130,598.36**

**TOWN OF SEABROOK**

PO BOX 476 SEABROOK, NH 03874

**RESIDENTIAL WATER & SEWER BILL**

Acct# 044650      Service Location: 128 FRANKLIN ST TEST 07/19  
 LAPLANT LORI REVOC RLTY TRUST OF 2010  
 LAPLANT LORI TTEE  
 18 VASSAR DR  
 PELHAM, NH 03076

Description	Charges
Water residential 1.14	5.70
Water residential 2.96	25.16
Water residential 4.81	55.32
Water residential 6.65	1,496.25
Water residential 8.48	82,679.70
Sewer residential 0.64	3.20
Sewer residential 1.64	13.94
Sewer residential 2.65	30.48
Sewer residential 3.65	821.25
<b>New Charges:</b>	<b>130,598.36</b>

**Outstanding Balance: 0.00**

**Total Amount Due 130,598.36**

**Billing Period**  
 10/06/2023 through 1/04/2024

Meter#	Prev Read	Cur Read	Usage
35048586	761363	761328	9,999,965
<b>Total Usage:</b>			<b>9,999,965</b>

History					
Bill Date	10/31/2023	7/31/2023	4/30/2023	1/31/2023	10/31/2022
Usage	8,101	8,749	84	1,011	15,254

Bill#	Bill Date:	Due Date:	Map/Lot
00266874	1/31/2024	3/01/2024	20-128

Make Checks Payable to: Town of Seabrook      Tax Office - 99 Lafayette Rd - Town Hall  
 Tax Office Hours:      Days: M, T, T 7:30-4:00 Wed 7:30-5:30 Fri 7:30-12  
 P.O. Box 476      Telephone: 603-474-9881  
 Seabrook, NH 03874      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](http://www.seabrooknh.info)      \*\*\*ONLINE PAYMENTS AVAILABLE - New rates effective 2023\*\*\*

# NEW BILL

**TOWN OF SEABROOK**

PO BOX 476 SEABROOK, NH 03874

**WATER & SEWER BILL**

Bill#	Bill Date	Due Date	Map/Lot
00268408	2/01/2024	3/04/2024	20-128
Reading Date	Prev Reading	Cur Reading	Usage

Service Location	Account#
128 FRANKLIN ST TEST 07/19	044650

Description	Charges
Last Payment Received 11/10/2023:	55.69
<b>Outstanding Balance:</b>	<b>130,598.36</b>
<b>New Charges:</b>	
W-SC 5/8" Meter	16.26
S-SC 5/8" Meter	16.26

LAPLANT LORI REVOC RLTY TRUST OF 2010  
 LAPLANT LORI TTEE  
 18 VASSAR DR  
 PELHAM, NH 03076

**Total Amount Due 130,630.88**

**TOWN OF SEABROOK**

PO BOX 476 SEABROOK, NH 03874

**WATER & SEWER BILL**

Acct# 044650      Service Location: 128 FRANKLIN ST TEST 07/19  
 LAPLANT LORI REVOC RLTY TRUST OF 2010  
 LAPLANT LORI TTEE  
 18 VASSAR DR  
 PELHAM, NH 03076

Description	Charges
WSC58 3@5.42	16.26
SSC58 3@5.42	16.26

Meter#	Prev Read	Curr Read	Usage
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**Total Usage: 0**

History	1/31/2024	10/31/2023	7/31/2023	4/30/2023	1/31/2023
Usage	9,999,965	8,101	8,749	84	1,011

Bill#	Bill Date:	Due Date:	Map/Lot
00268408	2/01/2024	3/04/2024	20-128

<b>New Charges:</b>	<b>32.52</b>
<b>Outstanding Balance:</b>	<b>130,598.36</b>
<b>Total Amount Due</b>	<b>130,630.88</b>
<b>Billing Period</b>	10/06/2023 through 1/04/2024

Make Checks Payable to: Town of Seabrook  
 Tax Office  
 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

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Changing a UBMETER Record (044650 )

General | Usage Hist | Gun Readings |

128 FRANKLIN ST

Read Date	Prev Reading	This Reading	Usage
12/05/2023	761,328	761,328	0
11/02/2023	761,363	761,328	9,999,965
10/06/2023	759,045	761,363	2,318
9/01/2023	757,210	759,045	1,835
8/02/2023	753,262	757,210	3,948
7/05/2023	749,729	753,262	3,533
6/02/2023	745,426	749,729	4,303
5/02/2023	744,513	745,426	913
4/06/2023	744,429	744,513	84
3/03/2023	744,429	744,429	0
2/03/2023	744,429	744,429	0
1/05/2023	744,429	744,429	0
12/02/2022	744,429	744,429	0
11/02/2022	743,418	744,429	1,011
10/03/2022	741,320	743,418	2,098

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