

ABATEMENT APPROVAL REQUEST

Account Number: 148050 Map/Lot/Sequence: 16-40-1 Bill #: 279524

Owner Name: Johnson Robert J & Fraser Travis

Owner Name: Sickel Jacob

Mailing Address: 12B Elm Rd

North Hampton, NH 03862

Parcel Location: 130 SOUTH MAIN ST Total Abatement Amount: \$217,426.49

Cause of Abatement: We believe the previous owner may have tampered with the meter, causing the meter to read backwards, causing the usage to be increased. The meter and MXU were replaced November 8, 2024, to correct the issue and to avoid issues, going forward. This bill needs to be abated and a corrected bill with the proper usage will be sent, after the abatement is processed.

 Date: 11/25/24
Curtis Slayton
Water & Sewer Superintendent

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	106,654.30
21-000-11500-000	ABATE SEWER USE	2024	110,712.55
20-000-11500-004	ABATE WATER SERVICE CHARGE	2024	39.00
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2024	20.64
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			\$217,426.49

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Bill#	Bill Date	Due Date	Map/Lot
00279524	10/31/2024	12/02/2024	16-40-1
Reading Date	Prev Reading	Cur Reading	Usage
10/03/2024	1084415	1050624	9,966,209
Service Location	Account#		
130 SOUTH MAIN ST	148050		

JOHNSON ROBERT J & FRASER TRAVIS
 SICKEL JACOB
 12B ELM RD
 NORTH HAMPTON, NH 03862

Description	Charges
Last Payment Received 06/24/2024:	93.44
Outstanding Balance:	95.25
New Charges:	
Water residential	106,654.30
Sewer residential	110,712.55
S-SC 5/8" Meter	39.00
W-SC 5/8" Meter	20.64

Total Amount Due 217,521.74

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Acct# 148050 **Service Location:** 130 SOUTH MAIN ST
 JOHNSON ROBERT J & FRASER TRAVIS
 SICKEL JACOB
 12B ELM RD
 NORTH HAMPTON, NH 03862

Meter#	Prev Read	Curr Read	Usage
56861331	1084415	1050624	9,966,209
Total Usage:			9,966,209

History					
Bill Date	7/31/2024	4/30/2024	1/31/2024	10/31/2023	7/31/2023
Usage	7,683	1	145	37	7,661

Bill#	Bill Date:	Due Date:	Map/Lot
00279524	10/31/2024	12/02/2024	16-40-1

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

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	1,901.25
Water residential 10.7700/1000	104,643.57
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	1,971.00
Sewer residential 11.1800/1000	108,627.22
SSC58 3@13	39.00
WSC58 3@6.88	20.64

New Charges: 217,426.49
Outstanding Balance: 95.25
Total Amount Due 217,521.74

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