

ABATEMENT APPROVAL REQUEST

Account Number: 086450 Map/Lot/Sequence: 25-15 Bill #: 285378

Owner Name: Whitham

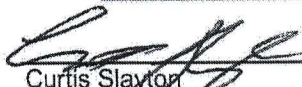
Owner Name: Whitham

Mailing Address: 14 Cross Beach Rd

Seabrook, NH 03874

Parcel Location: 14 CROSS BEACH RD Total Abatement Amount: \$191,838.67

Cause of Abatement: Meter did not read the correct number of digits; previous read was 1,335,340 (7 digits) and the
most recent read was 135,817 (6 digits). We are abating the whole bill and reissuing a
corrected bill in the amount of \$256.39


Curtis Slayton
Water & Sewer Superintendent

Date: 2/20/25

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 | 94,099.37 |
| 21-000-11500-000 | ABATE SEWER USE | 2024 | 97,679.66 |
| 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 | | | \$191,838.67 |

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

| Bill# | Bill Date | Due Date | Map/Lot |
|-------------------|--------------|-------------|-----------|
| 00285378 | 1/31/2025 | 3/03/2025 | 25-15 |
| Reading Date | Prev Reading | Cur Reading | Usage |
| 1/06/2025 | 1335340 | 135817 | 8,800,477 |
| Service Location | Account# | | |
| 14 CROSS BEACH RD | 086450 | | |

WHITHAM OWEN C IRREV TRUST
WHITHAM ANN I TTEE
14 CROSS BEACH RD
SEABROOK, NH 03874

| Description | Charges |
|-----------------------------------|-----------|
| Last Payment Received 02/09/2025: | 185.41 |
| Outstanding Balance: | 0.90 |
| New Charges: | |
| Water residential | 94,099.37 |
| Sewer residential | 97,679.66 |
| S-SC 5/8" Meter | 39.00 |
| W-SC 5/8" Meter | 20.64 |

Total Amount Due 191,839.57

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Acct# 086450

Service Location: 14 CROSS BEACH RD

WHITHAM OWEN C IRREV TRUST
WHITHAM ANN I TTEE

14 CROSS BEACH RD
SEABROOK, NH 03874

| Meter# | Prev Read | Curr Read | Usage |
|---------------------|-----------|-----------|------------------|
| 57753402 | 1335340 | 135817 | 8,800,477 |
| Total Usage: | | | 8,800,477 |

| History | | | | | |
|-----------|------------|-----------|-----------|-----------|------------|
| Bill Date | 10/31/2024 | 7/31/2024 | 4/30/2024 | 1/31/2024 | 10/31/2023 |
| Usage | 16,988 | 17,918 | 21,086 | 11,935 | 9,607 |

| Bill# | Bill Date: | Due Date: | Map/Lot |
|----------|------------|-----------|---------|
| 00285378 | 1/31/2025 | 3/03/2025 | 25-15 |

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 | 92,088.64 |
| 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 | 95,594.33 |
| SSC58 3@13 | 39.00 |
| WSC58 3@6.88 | 20.64 |

New Charges: 191,838.67

Outstanding Balance: 0.90

Total Amount Due 191,839.57

| Billing Period |
|------------------------------|
| 10/03/2024 through 1/06/2025 |

Corrected Bill

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

WATER & SEWER BILL

| Bill# | Bill Date | Due Date | Map/Lot |
|-------------------|--------------|-------------|---------|
| 00285468 | 2/20/2025 | 3/24/2025 | 25-15 |
| Reading Date | Prev Reading | Cur Reading | Usage |
| 1/06/2025 | 135817 | 158647 | 22,830 |
| Service Location | Account# | | |
| 14 CROSS BEACH RD | 086450 | | |

| Description | Charges |
|-----------------------------------|---------|
| Last Payment Received 02/09/2025: | 185.41 |
| Outstanding Balance: | .90 |
| New Charges: | |
| Water residential | 96.22 |
| Sewer residential | 100.53 |
| W-SC 5/8" Meter | 20.64 |
| S-SC 5/8" Meter | 39.00 |

WHITHAM OWEN C IRREV TRUST
WHITHAM ANN I TTEE
14 CROSS BEACH RD
SEABROOK, NH 03874

COPY

Total Amount Due 257.29

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

WATER & SEWER BILL

Acct# 086450 Service Location: 14 CROSS BEACH RD
WHITHAM OWEN C IRREV TRUST
WHITHAM ANN I TTEE
14 CROSS BEACH RD
SEABROOK, NH 03874

| Description | Charges |
|-------------------|---------|
| Water residential | 96.22 |
| Sewer residential | 100.53 |
| W-SC 5/8" Meter | 20.64 |
| S-SC 5/8" Meter | 39.00 |

| Meter# | Prev Read | Curr Read | Usage |
|----------|-----------|-----------|--------|
| 57753402 | 135817 | 158647 | 22,830 |

Total Usage: 22,830

| History | | | | | |
|-----------|-----------|------------|-----------|-----------|-----------|
| Bill Date | 1/31/2025 | 10/31/2024 | 7/31/2024 | 4/30/2024 | 1/31/2024 |
| Usage | 8,800,477 | 16,988 | 17,918 | 21,086 | 11,935 |

| Bill# | Bill Date | Due Date | Map/Lot |
|----------|-----------|-----------|---------|
| 00285468 | 2/20/2025 | 3/24/2025 | 25-15 |

New Charges: 256.39
Outstanding Balance: .90
Total Amount Due 257.29

| Billing Period |
|------------------------------|
| 10/04/2024 through 1/06/2025 |

Make Checks Payable to:
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Tax Office Days: M,T,T 7:30-4:00 Wed 7:30-5:30 Fri 7:30-12
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