

ABATEMENT APPROVAL REQUEST

Account Number: 106450 Map/Lot/Sequence: 10-104 Bill #: 288825

Owner Name: PERKINS LAWRENCE B JR & LORI M

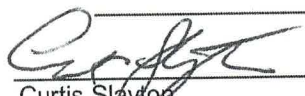
Owner Name: _____

Mailing Address: 99 Walton Rd

Seabrook, NH 03874

Parcel Location: 101 WALTON RD Total Abatement Amount: \$829.42

Cause of Abatement: A frozen water pipe lead to a broken pipe in the unoccupied home. The water did not go
into the sewer system.



Curtis Slayton
Water & Sewer Superintendent

Date: 5/8/25

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	
21-000-11500-000	ABATE SEWER USE	2024	829.42
20-000-11500-004	ABATE WATER SERVICE CHARGE	2024	
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2024	
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			\$829.42

Original to: Tax Office & CC to Water

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

Request: Abatement / Refund ☒ Complaint ☐ Report ☐ Date: 13/5/10

Land Owner Name Lawrence Perkins

Mailing Address 99 Walton Rd Telephone # 603-94-5916

Street Address: 101 Walton Rd Abatement/Refund Amount

Reason for Request (please describe in **FULL** detail): Frozen water pipe
led to a broken pipe in the
unoccupied home previously owned
by my mother.

Additional information (please include copies of any documentation of repairs performed, such as bill, invoice, etc):

Land Owner Name: (Print) ☒ _____

Land Owner Signature: ☒ Lawrence Perkins

** Excerpt from page 24 of Seabrook Municipal Water System Ordinance*

106450 MLS 10-104

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: _____

	Date Read	Mo. of:	Previous	Current	Gallons Used	Cost per Quarter					Bill #	Billed	Paid
						Water	Sewer	WSC	SSC	Total			
Billed	02/10/25	Jan	826,216	826,216	0								
	03/03/25	Feb	826,216	908,708	82,492								
	04/02/25	Mar	908,708	930,321	21,613								
	2025 - 1st Quarter Usage				104,105	800.90	831.19	21.24	40.14	1,693.47	288825	04/30/25	no
Estimate*	02/07/24	Jan	821,129	821,479	350								
	03/05/24	Feb	821,479	821,863	384								
	04/01/24	Mar	821,863	822,248	385								
	2024 - 1st Quarter Usage				1,119	1.67	1.77	21.24	40.14	64.82	271781	04/30/24	yes
Differences:					102,986	799.24	829.42						

829.42 < Abatement Amount

and a UB Master Record (106450 - PERKINS LAWRENCE B JR & LORI M)

changing a UBMETER Record (106450)

eral | Usage Hist | Gun | Readings |

Read Date	Prev Reading	This Reading	Usage
5/01/2025	930,321	930,321	0
4/01/2025	908,708	930,321	21,613
3/03/2025	826,216	908,708	82,492
2/10/2025	826,216	826,216	0
1/03/2025	826,216	826,216	0
12/03/2024	826,213	826,216	3
11/05/2024	826,203	826,213	10
10/03/2024	825,516	826,203	687
9/03/2024	825,515	825,516	1
8/07/2024	823,545	825,515	1,970
7/01/2024	823,106	823,545	439
6/04/2024	822,726	823,106	380
5/03/2024	822,248	822,726	478
4/01/2024	821,863	822,248	385
3/04/2024	821,479	821,863	384
2/07/2024	821,129	821,479	350

104,105

1,119

Q1- 2025 Amount Owed

Water	1.67
Sewer	1.77
W-SC	21.24
S-SC	<u>40.15</u>
	64.83