

## ABATEMENT APPROVAL REQUEST

Account Number: 600800 Map/Lot/Sequence: 5-8-107 & 5-8-108 Bill #: 289745

Owner Name: PCS LLC

Owner Name: \_\_\_\_\_

Mailing Address: PO BOX 307

SEABROOK, NH 03874

Parcel Location: 95 LEDGE RD #7 & #8 Total Abatement Amount: \$553.20

Cause of Abatement: This new account was billed twice, for a new meter and meter parts once on April 15, 2025  
and again on May 14, 2025, in error.

  
Curtis Slayton  
Water & Sewer Superintendent

Date: 5/19/25

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	2025	
21-000-11500-000	ABATE SEWER USE	2025	
20-000-11500-004	ABATE WATER SERVICE CHARGE	2025	
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2025	
20-000-11500-001	ABATE FIRE SYSTEM DEMAND CHARGE	2025	
20-000-11500-001	ABATE PRIVATE HYDRANT CHARGE	2025	
20-520-35043-000	ABATE FINAL READ FEE	2025	
20-520-34020-001	ABATE PARTS/MATERIALS & ADMIN	2025	553.20
20-520-34020-004	ABATE SERVICE CALL FEE	2025	
20-520-35020-000	INTEREST INCOME - DELINQUENT WATER	2025	
21-521-35020-000	INTEREST INCOME - DELINQUENT SEWER	2025	
TOTAL ABATEMENT AMOUNT			\$553.20

Original to: Tax Office & CC to Water

## TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

## WATER &amp; SEWER BILL

Bill#	Bill Date	Due Date	Map/Lot
00289745	5/14/2025	6/13/2025	
Reading Date	Prev Reading	Cur Reading	Usage

Service Location	Account#
95 LEDGE RD #7 & 8	600800

Description	Charges
<b>Outstanding Balance:</b>	553.20
<b>New Charges:</b>	
Materials - Other	502.91
W-10% Admin Charge	50.29

PCS LLC

PO BOX 307  
SEABROOK, NH 03874

**Total Amount Due** 1,106.40

## TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

## WATER &amp; SEWER BILL

Acct# 600800

Service Location: 95 LEDGE RD #7 &amp; 8

PCS LLC

PO BOX 307  
SEABROOK, NH 03874

Description	Charges
Materials - Other	502.91
W-10% Admin Charge	50.29

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

History					
Bill Date	//	//	//	//	//
Usage	0	0	0	0	0

Bill#	Bill Date:	Due Date:	Map/Lot
00289745	5/14/2025	6/13/2025	

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  
P.O. 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](mailto:water@seabrooknh.org)

Please visit us at: [www.seabrooknh.info](http://www.seabrooknh.info)  
\*\*\* ONLINE PAYMENTS AVAILABLE - New rates effective 2024

<b>New Charges:</b>	553.20
<b>Outstanding Balance:</b>	553.20
<b>Total Amount Due</b>	<b>1,106.40</b>
<b>Billing Period</b>	