ABATEMENT APPROVAL REQUEST

Account Number:_	162560	Map/Lot/Sequence:	10-33	Bill #:	285049
Owner Name: _	SOUTHER	DWIGHT			
Owner Name:					~ ***
Mailing Address: _	41 Walton	Rd			
****	Seabrook,	NH 03874	ingunga panganga panganga na ngapa an mga pangangan mga pangangan an ana sa mga sa s	1.4 yang mengangan dari	
Parcel Location: _	41 WALTO	ON RD	Total Abatement Amount	· <u></u>	\$188.52
Cause of Abateme			ne demo'd mobile home; the w t into the sewer system.		
	tis Slayton/ ter & Sewer St	uperintendent	Date: 7/27/	45	
DATE: THE ABOVE	APPLICATIO	N FOR AN ABATEMEN	NT HAS BEEN MADE PER	ORDER,	
	Chairperso	on.	ughadur sakeruskurtudu dasarru da sarasfanan kun din Az-ahdesin min Az-ahdesin min Az-ahdesin min Az-ahdesin min		
	Vice Chair	person		_	
	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	188.52
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 ABATEME			\$188.52

Original to: Tax Office & CC to Water

Account # 162560 - 41 Walton Rd (rear) SOUTHER DWIGHT

MLS: 10-33

1	Date	Mo.			Gallons Cost per Quarter			Bill					
	Read	of:	Previous	Current	Used	Water	Sewer	WSC	SSC	Total	#	Billed	Paid
	11/04/24	Oct	1,446,895	1,462,230	15,335								
eq	12/03/24	Nov	1,462,230	1,480,632	18,402								
managed.	01/31/25	Dec	1,480,632	1,499,648	19,016							/ /	
l.i.d		2024	- 4th Qua	rter Usage	52,753	343.99	357.45	20.64	39.00	761.08	285049	01/31/25	no
*	11/02/23	Oct	1,292,734	1,301,898	9,164								
mate	12/04/23	Nov	1,301,898	1,313,459	11,561								
tit	01/02/24	Dec	1,313,459	1,323,967	10,508						~~~~~	04/04/04	
Es		2023	- 4th Qua	rter Usage	31,233	162.14	168.93	20.64	39.00	390.71	267991	01/31/24	yes
	I		·C	Oifferences:	21,520	181.84	188.52	-					

188.52 < Abatement Amount

	The Residence of Cartinon Gun Readings	TO CHE CHARTEST		
Read Date 12/03/2024 11/04/2024 10/03/2024 9/03/2024 8/07/2024 7/01/2024 6/04/2024 5/03/2024 4/01/2024 3/04/2024 1/02/2024 1/02/2023 11/02/2023 9/01/2023	Prev Reading 1,462,230 1,446,895 1,431,594 1,420,629 1,396,187 1,382,712 1,363,650 1,355,785 1,346,107 1,336,654 1,323,967 1,313,459 1,301,898 1,292,734 1,280,570 1,270,538	1,355,785 1,346,107 1,336,654 1,323,967 1,313,459 1,301,898 1,292,734	Usage /1, o/d 18,402 15,301 10,965 24,442 13,475 13,062 13,865 9,678 9,453 12,687 10,508 11,561 9,164 12,164 10,032	31,233

Water	343.99
Sewer	168.93
W-SC	20.64
S-SC	39.00
	572.56

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

Request:	Abat	ement / Refun	d	Complaint	F	leport	Date: -//	7/75
Land Ow	ner Name	Dwice	aht 8	ather	<u> </u>			
Mailing .	Address _	41 WG	dton	Rd Se	eabrook	NHOS	Aslephone # [113-944-04
						Abateme	nt/Refund Amo	unt
Reason f	or Reques	it (please descri	ribe in <u>FULI</u>	detail):	penin	1 toile	et onto	grand
	De	mo , i	rew 1	DOUSE	inp	Frepairs perfor	med, such as bill,	invoice, etc):
		er Signature:	and the same	1 /	Into	rer	angidaniyaniyanangan.	
*	Excerpt fr	om page 24 oj	Seabrook M	unicipal Wat	er System O	rdinance		
Sect Al	tion 9.11 batements	Abatement	by the Water		10.000		quest, provided or	ne of the
	fire or dto corre	isaster; ct a billing err	or; or			id at the time o	f the abatement;	
C) be	ustomers of	shall not be pr I to grant an a	ohibited fron batement.	n making an a	abatement re	quest, nor shall	the Water Comm	nissioners
Action '	Taken:							
	, MONEY (MONEY)]	Date:

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

3ill#	Bill Date	Due Date	Map/Lot	
00285049	1/31/2025	3/03/2025	10-33	
Reading Date	Prev Reading	Cur Reading		Usage
1/03/2025	1446895	1499648		52,753
Service Location	and the state of	Account#		
41 WALTON RD	#2-REAR	162560		

74	RESIDENTIAL WATER & S	SEMEK BILL
D	escription	Charges
Las	st Payment Received 07/11/2025:	142.34
Ou	tstanding Balance:	0.00
Ne	w Charges:	
Wa	ter residential	343.99
Se	wer residential	357.45
S-5	SC 5/8" Meter	39.00
W-	SC 5/8" Meter	20.64

SOUTHER DWIGHT

41 WALTON RD SEABROOK, NH 03874

Total Amount Due

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

761.08

Acct# 162560

Service Location: 41 WALTON RD #2-REAR

SOUTHER DWIGHT

41 WALTON RD

SEABROOK, NH 03874

Meter#	Prev Read	Curr Read	Usage	
R57539721	1446895	1499648	52,753	

Total Usage:

52,753

History					
Bill Date 10/3	31/2024	7/31/2024	4/30/2024	1/31/2024	10/31/2023
Usage	50,708	40,402	31,818	31,233	34,131

Usage	00,700	10,100	011010	180 (1800 30.5)	Samuel Manager
Bill#	Bill Date:	Du	e Date:	Map/Lot	1445
00285049	1/31/2025	3/03	/2025	10-33	

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

	Charges
1.4500/1000	7.25
3.7600/1000	31.96
6.1100/1000	70.27
8.4500/1000	234.51
1.5400/1000	7.70
3.9400/1000	33.49
6.3600/1000	73.14
8.7600/1000	243.12
	39.00
	20.64
	3.7600/1000 6.1100/1000 8.4500/1000 1.5400/1000 3.9400/1000 6.3600/1000

New Charges:	761.08

O. A.A. Was Dalaman	0.00
Outstanding Balance:	0.00

Total Amount Due	761.08
Billing Period	

10/03/2024 through 1/06/2025

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

DESIDENTIAL WATER & SEWER BILL

Bill#	Bill Date	Due Date	Map/Lot
00267991	1/31/2024	3/01/2024	10-33
Reading Date	Prev Reading	Cur Reading	Usage
1/02/2024	1292734	1323967	31,233
Service Location	1.1	Account#	
41 WALTON RD	#2-REAR	162560	

14	KESIDEMI IMP ANTIEK OF	OCAACIV DICE
D	escription	Charges
Las	t Payment Received 07/11/2025:	142.34
Out	standing Balance:	0.00
Nev	v Charges:	
Wa	ter residential	127.63
Sev	ver residential	70.37
S-S	C 5/8" Meter	16.26
W-5	SC 5/8" Meter	16.26

SOUTHER DWIGHT

41 WALTON RD SEABROOK, NH 03874

> 230.52 **Total Amount Due**

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Acct# 162560

Service Location: 41 WALTON RD #2-REAR

SOUTHER DWIGHT

41 WALTON RD

SEABROOK, NH 03874

Meter# Prev Read Curr Read Usage	R57539721	1292734	1323967	31.233	
		Prev Read	Curr Read	Usage	

Total Usage:

31,233

History					35666
Bill Date	10/31/2023	7/31/2023	4/30/2023	1/31/2023	10/31/2022
Usage	34,131	32,605	30,252	35,812	32,755

BIII#	Bill Dat	le:	Due Date:	Map/Lot
00267991	1/31/20	24	3/01/2024	10-33
Make Checks		Town o	f 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. B		ox 476	Telephone: 603-474-	
9881		Seabro	ok, NH 03874	Email:
MKnowles@Se	eabrookNH.c	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 ***ONLINE PAYMENTS AVAILABLE -New rates effective 2023***

Description		Charges
Water residential	1.1400/1000	5.70
Water residential	2.9600/1000	25.16
Water residential	4.8100/1000	55.32
Water residential	6.6500/1000	41.45
Sewer residential	0.6400/1000	3.20
Sewer residential	1.6400/1000	13.94
Sewer residential	2.6500/1000	30.48
Sewer residential	3.6500/1000	22.75
SSC58 3@5.42		16.26
WSC58 3@5.42		16.26

New Charges:	230.52
Outstanding Balance:	0.00
Total Amount Due	230.52
Billing Period	

10/06/2023 through 1/04/2024