

ABATEMENT APPROVAL REQUEST

Account Number: 173155 Map/Lot/Sequence: 13-22-20 Bill #: 287946

Owner Name: Ingham Gary P Sr

Owner Name: _____

Mailing Address: 138 Elm St

Salisbury, MA 01952

Parcel Location: 34A CENTENNIAL ST Total Abatement Amount: \$222,644.30

Cause of Abatement: Abatement required because meter was installed backwards and read backwards causing an inflated bill. A corrected bill will be sent.


Curtis Slayton
Water & Sewer Superintendent

Date: 9/11/25

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	109,176.52
21-000-11500-000	ABATE SEWER USE	2025	113,406.40
20-000-11500-004	ABATE WATER SERVICE CHARGE	2025	21.24
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2025	40.14
20-520-35043-000	ABATE FINAL READ FEE	2025	
20-000-11500-001	ABATE INSTALL/TURN ON FEE	2025	
20-520-35020-000	INTEREST INCOME - DELINQUENT WATER	2025	
21-521-35020-000	INTEREST INCOME - DELINQUENT SEWER	2025	
TOTAL ABATEMENT AMOUNT			\$222,644.30

Original to: Tax Office & CC to Water

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Bill#	Bill Date	Due Date	Map/Lot
00287946	4/30/2025	5/30/2025	13-22-20
Reading Date	Prev Reading	Cur Reading	Usage
4/03/2025	108100	16020	9,907,920
Service Location	Account#		
34A CENTENNIAL ST	173155		

INGHAM GARY P SR

138 ELM ST
SALISBURY, MA 01952

Description	Charges
Outstanding Balance:	1,566.67
New Charges:	
Water residential	109,176.52
Sewer residential	113,406.40
W-SC 5/8" Meter	21.24
S-SC 5/8" Meter	40.14

Total Amount Due 224,210.97

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Acct# 173155

Service Location: 34A CENTENNIAL ST

INGHAM GARY P SR

138 ELM ST
SALISBURY, MA 01952

Meter#	Prev Read	Cur Read	Usage
96123991	108100	16020	9,907,920

Total Usage: 9,907,920

History					
Bill Date	1/31/2025	10/31/2024	//	//	//
Usage	57,384	50,709	0	0	0

Bill#	Bill Date	Due Date	Map/Lot
00287946	4/30/2025	5/30/2025	13-22-20

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 1.4900/1000	7.45
Water residential 3.8700/1000	32.90
Water residential 6.2900/1000	72.34
Water residential 8.7000/1000	1,957.50
Water residential 11.0900/1000	107,106.33
Sewer residential 1.5800/1000	7.90
Sewer residential 4.0500/1000	34.43
Sewer residential 6.5500/1000	75.33
Sewer residential 9.0200/1000	2,029.50
Sewer residential 11.5200/1000	111,259.24
WSC58 3@7.08	21.24
SSC58 3@13.38	40.14

New Charges: 222,644.30

Outstanding Balance: 1,566.67

Total Amount Due 224,210.97

Billing Period
1/06/2025 through 4/03/2025