ABATEMENT APPROVAL REQUEST

Account Number:_	050650	Map/Lot/Sequence:	16-45-1	Bill #(s):	219010	
Owner Name:	Cuccarello	Joseph				
Owner Name:						
Mailing Address:	24 Oak Cir					
_	Methuen, N	AA 01860				
Parcel Location:	162 SO	UTH MAIN STREET	Total Abatement Amount:		\$31.20	
Cause of Abatemen			arge for the second quarter in neter was not in residence at			
	Slayton r & Sever Su	perintendent	Date: <u> </u>	/ Z/_		
DATE: BY VOTE OF THE BOARD OF SELECTMEN, THE ABOVE APPLICATION FOR AN ABATEMENT HAS BEEN MADE PER ORDER,						
	Ella M Brow	n, Chairperson				
	Aboul B Kha	an, Vice Chairperson				
	Theresa A F	Kyle, Clerk				

Respectfully submitted, Evie Wasson, Water Clerk

GL Account #	Reason(s) for Abatement	Year	Amount
20-000-11500-000	ABATE WATER USE	2021	
21-000-11500-000	ABATE SEWER USE	2021	
20-000-11500-004	ABATE WATER SERVICE CHARGE	2021	15.60
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2021	15.60
20-520-34020-001	ABATE APPLICATION FEE FOR NEW SERVICE	2021	
20-520-34020-001	ABATE INSTALL/REMOVAL/FEE	2021	
	TOTAL ABATEMEI	TAUOMA TA	\$31.20

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Bil#	Bill Date	Due Date	Map/Lot		Description	Charges
00219010	7/30/2021	8/30/2021	16-45-1	The state of the s	Last Payment Received 06/22/2021:	31.34
Reading Date	Prev Reading	Cur Reading		Usage		
	Whender All Innered Stems Com-			1 ريون واستخالت استيا	Outstanding Balance:	0.00
Service Location		Account#	IN THE	THE RESERVE	New Charges:	
162 SOUTH MA	IN ST	050650			Water	
					Sewer	
					S-SC 5/8" Meter	15. 6 0
					W-SC 5/8" Meter	15.60

CUCCARELLO JOSEPH

24 OAK CIR MERRIMAC, MA 01860

Total Amount Due

31.20

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Acct# 050650 Service Location: 162 SOUTH MAIN ST

CUCCARELLO JOSEPH

24 OAK CIR MERRIMAC, MA 01860

Description	Charges
SSC58 3@5.2	15.60
WSC58 3@5.2	15.60

Meter#	Prev Read	Curr Read	Usage	M

Total Usage:

History 10/30/2020 4/30/2020 Bill Date 4/30/2021 1/29/2021 7/30/2020 0 Usage 0 Map/Lot Bill# Bill Date: Due Date: 8/30/2021 7/30/2021 16-45-1 00219010

low	Charges:	31.20
ARA	Cital See:	31.20

Outstanding Balance: 0.00

Total Amount Due 31.20 Billing Period

4/02/2021 through 7/02/2021

0

Make Checks Payable to:

Town of Seabrook Tax Office Hours: P.O. Box 476 Seabrook, NH 03874

Tax Office - 99 Lafayette Rd - Town Hall Days: M, T, T 7:30-4:00 Wed 7:30-5:30 Fri 7:30-12 Telephone: 603-474-9881 Email: MKnowles@SeabrookNH.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 2021***

Run: 8/04/21 2:40PM

Utility Billing Note/Meter Data

Page: 1

Name: CUCCARELLO JOSEPH

Acct# 050650

Location: 162 SOUTH MAIN ST

1/12/2021

1711/21 - Rob Wood removed meter: