

ABATEMENT APPROVAL REQUEST

Account Number: 056750 Map/Lot/Sequence: 6-28 Bill #: _____

Owner Name: Eaton Family Trust/Walsh William

Owner Name: _____

Mailing Address: _____

Parcel Location: 163 Folly Mill Rd. Total Abatement Amount: \$907.59

Cause of Abatement: The Town of Seabrook took possession of this property. All charges must be abated.



Curtis Slaxton
Water & Sewer Superintendent

Date: 4/19/23

DATE: _____
THE ABOVE APPLICATION FOR AN ABATEMENT HAS BEEN MADE PER ORDER,

Theresa A Kyle, Chairperson

Srinivasan "Ravi" Ravikumar, Vice Chairperson

Harold Eaton, Clerk

Respectfully submitted,
Malisa Smith, Water Clerk

GL Account #	Reason(s) for Abatement	Year	Amount
20-000-11500-000	ABATE WATER USE	2017/18	1.89
21-000-11500-000	ABATE SEWER USE	2017/18	1.89
20-000-11500-004	ABATE WATER SERVICE CHARGE	2017-21	348.00
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2019	168.00
20-520-34020-001	ABATE APPLICATION FEE FOR NEW SERVICE	0	0.00
20-520-35020-000	INTEREST INCOME - Delinquent Water	2017/21	156.90
21-520-35020-000	INTEREST INCOME - Delinquent Sewer	2017/21	36.59
20-520-34020-001	ABATE INSTALL/REMOVAL/FEE	2018/21	194.32
TOTAL ABATEMENT AMOUNT			\$907.59

Original to: Tax Collector CC to: Water Office and Finance Office

4/18/2023

Utility Billing Statement

Town of Seabrook

TOWN OF SEABROOK

99 LAFAYETTE RD
SEABROOK, NH 03874

Service Location: 163 FOLLY MILL RD TEST 05/16 Acct#: 056750

A/R	Bill#	Bill Date	Due Date	Amt Billed	Balance	Interest 4/18/2023	PerDiem	Cost	Amt Due
S	155991	10/30/2017	11/29/2017	1.36	1.36	0.79	0.0004	0.00	2.15
W	155991	10/30/2017	11/29/2017	1.36	1.36	0.79	0.0004	0.00	2.15
SC	155991	10/30/2017	11/29/2017	30.00	30.00	19.46	0.0099	0.00	49.46
S	160145	01/29/2018	02/28/2018	0.53	0.53	0.38	0.0002	0.00	0.91
W	160145	01/29/2018	02/28/2018	0.53	0.53	0.38	0.0002	0.00	0.91
SC	160145	01/29/2018	02/28/2018	30.00	30.00	18.56	0.0099	0.00	48.56
CF	163237	04/02/2018	04/06/2018	15.00	15.00	0.00		0.00	15.00
SC	164423	04/30/2018	05/30/2018	30.00	30.00	17.66	0.0099	0.00	47.66
IN	167093	05/09/2018	05/09/2018	25.00	25.00	0.00		0.00	25.00
SC	168551	07/30/2018	08/29/2018	30.00	30.00	16.76	0.0099	0.00	46.76
SC	172818	10/30/2018	11/29/2018	30.00	30.00	15.85	0.0099	0.00	45.85
SC	177009	01/29/2019	02/28/2019	30.00	30.00	14.95	0.0099	0.00	44.95
WS	181367	04/29/2019	05/30/2019	15.00	15.00	4.68	0.0033	0.00	19.68
SS	181367	04/29/2019	05/30/2019	15.00	15.00	4.68	0.0033	0.00	19.68
WS	185506	07/31/2019	08/30/2019	15.00	15.00	4.38	0.0033	0.00	19.38
SS	185506	07/31/2019	08/30/2019	15.00	15.00	4.38	0.0033	0.00	19.38
WS	189875	10/29/2019	12/02/2019	15.00	15.00	4.07	0.0033	0.00	19.07
SS	189875	10/29/2019	12/02/2019	15.00	15.00	4.07	0.0033	0.00	19.07
WS	194113	01/29/2020	02/28/2020	15.00	15.00	3.78	0.0033	0.00	18.78
SS	194113	01/29/2020	02/28/2020	15.00	15.00	3.78	0.0033	0.00	18.78
SS	198260	04/30/2020	06/01/2020	15.30	15.30	3.57	0.0034	0.00	18.87
WS	198260	04/30/2020	06/01/2020	15.30	15.30	3.57	0.0034	0.00	18.87
SS	202377	07/30/2020	08/31/2020	15.30	15.30	3.26	0.0034	0.00	18.56
WS	202377	07/30/2020	08/31/2020	15.30	15.30	3.26	0.0034	0.00	18.56
SS	206631	10/30/2020	11/30/2020	15.30	15.30	2.95	0.0034	0.00	18.25
WS	206631	10/30/2020	11/30/2020	15.30	15.30	2.95	0.0034	0.00	18.25
SS	210775	01/29/2021	03/01/2021	15.30	15.30	2.65	0.0034	0.00	17.95
WS	210775	01/29/2021	03/01/2021	15.30	15.30	2.65	0.0034	0.00	17.95
SS	215091	04/30/2021	06/01/2021	15.60	15.60	2.33	0.0034	0.00	17.93
WS	215091	04/30/2021	06/01/2021	15.60	15.60	2.33	0.0034	0.00	17.93
SS	219255	07/30/2021	08/30/2021	15.60	15.60	2.03	0.0034	0.00	17.63
WS	219255	07/30/2021	08/30/2021	15.60	15.60	2.03	0.0034	0.00	17.63
SS	223963	10/29/2021	11/29/2021	15.60	15.60	1.72	0.0034	0.00	17.32
WS	223963	10/29/2021	11/29/2021	15.60	15.60	1.72	0.0034	0.00	17.32

IN	223963	10/29/2021	11/29/2021	154.32	154.32	17.07	0.0338	0.00	171.39
				Utility Billing Total Due	714.10	193.49	0.1684	0.00	907.59