

ABATEMENT APPROVAL REQUEST

Account Number: 120750 Map/Lot/Sequence: 20-341 Bill #: 271457

Owner Name: McNulty Barry


Owner Name: _____

Mailing Address: 12 Burlwood Ln

Woburn, MA 01801

Parcel Location: 341 WOODSTOCK ST Total Abatement Amount: \$59.64

Cause of Abatement: Meter was removed on October 18, 2023. Customer should not have received a bill for the first quarter of 2024, they should not have been billed the service charges.


Curtis Slayton
Water & Sewer Superintendent

Date: 5/16/24

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	2024	
21-000-11500-000	ABATE SEWER USE	2024	
20-000-11500-004	ABATE WATER SERVICE CHARGE	2024	20.64
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2024	39.00
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	
20-520-34020-001	ABATE INSTALL/REMOVAL/FEE	2024	
TOTAL ABATEMENT AMOUNT			\$59.64

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Bill#	Bill Date	Due Date	Map/Lot
00271457	4/30/2024	5/30/2024	20-341
Reading Date	Prev Reading	Cur Reading	Usage
4/01/2024	258202	258202	
Service Location	Account#		
341 WOODSTOCK ST TEST 11/14	120750		

Description	Charges
Last Payment Received 02/06/2024:	32.57

Outstanding Balance: 0.00

New Charges:

Water residential	
Sewer residential	
S-SC 5/8" Meter	39.00
W-SC 5/8" Meter	20.64

MCNULTY BARRY

12 BURLWOOD LANE
WOBURN, MA 01801

Total Amount Due 59.64

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Acct# 120750 Service Location: 341 WOODSTOCK ST TEST 11/14
MCNULTY BARRY

12 BURLWOOD LANE
WOBURN, MA 01801

Description	Charges
SSC58 3@13	39.00
WSC58 3@6.88	20.64

Meter#	Prev Read	Curr Read	Usage
56298966	258202	258202	

Total Usage: 0

History					
Bill Date	1/31/2024	10/31/2023	7/31/2023	1/31/2023	10/31/2022
Usage	24	10,142	920	0	21,131

Bill#	Bill Date:	Due Date:	Map/Lot
00271457	4/30/2024	5/30/2024	20-341

New Charges: 59.64

Outstanding Balance: 0.00

Total Amount Due 59.64

Billing Period
1/04/2024 through 4/03/2024

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