

ABATEMENT APPROVAL REQUEST

Account Number: 158050 Map/Lot/Sequence: 21-6-5 Bill #: 286853

Owner Name: CASHELL JOHN & SUSAN & BONSIGNORE JAMES O & MARY J

Owner Name: _____

Mailing Address: 173 Lexington St

Woburn, MA 01810

Parcel Location: 6 ANDOVER ST Total Abatement Amount: \$50.00

Cause of Abatement: This account was charged 3 times, in error, for the meter install, so we need to abate one charge.


Curtis Slayton
Water & Sewer Superintendent

Date: 5/22/25

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	
21-000-11500-000	ABATE SEWER USE	2025	
20-000-11500-004	ABATE WATER SERVICE CHARGE	2025	
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2025	
20-520-35043-000	ABATE FINAL READ FEE	2025	
20-520-34020-004	ABATE SERVICE CALL FEE	2025	50.00
20-520-35020-000	INTEREST INCOME - DELINQUENT WATER	2025	
21-521-35020-000	INTEREST INCOME - DELINQUENT SEWER	2025	
TOTAL ABATEMENT AMOUNT			\$50.00

Original to: Tax Office & CC to Water

5/19/2025 12:02PM

Utility Billing Account History

Town of Seabrook

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CASHELL JOHN & SUSAN &
BONSIGNORE JAMES O & MARY J

Acct#: 158050

173 LEXINGTON ST
WOBURN, MA 01810

Service Location: 6 ANDOVER ST TEST 09/15

----- Payments -----											Principal
A/R	Bill#	Bill Date	Due Date	Amt Billed	Pay Amt	Princ	Int	Cost	Date	Typ	Balance
03-24 S W	278353	10/31/2024	12/02/2024	24.87	50.00	50.00	refund		11/19/2024	P	
					24.87	24.87			11/19/2024	P	
	278353	10/31/2024	12/02/2024	23.63	23.63	23.63			11/19/2024	P	
	Totals for Bill#	278353		158.14	158.14	158.14		0.00			0.00
01-25 SS WS OW S W	282556	1/31/2025	3/03/2025	39.00	39.00	39.00			2/12/2025	P	
	282556	1/31/2025	3/03/2025	20.64	20.64	20.64			2/12/2025	P	
	282556	1/31/2025	3/03/2025	50.00	50.00	50.00	refund		2/12/2025	P	
	282556	1/31/2025	3/03/2025	0.45	0.45	0.45			2/12/2025	P	
	282556	1/31/2025	3/03/2025	0.42	0.42	0.42			2/12/2025	P	
	Totals for Bill#	282556		110.51	110.51	110.51		0.00			0.00
	SS	286853	4/30/2025	5/30/2025	40.14						
02-25 WS OW S W	286853	4/30/2025	5/30/2025	21.24	50.00	abate					
	286853	4/30/2025	5/30/2025	0.83							
	286853	4/30/2025	5/30/2025	0.79							
	Totals for Bill#	286853		113.00				0.00			113.00
Account Totals				723.00	610.00	610.00	0.00	0.00			113.00

5/19/2025 12:02PM

Utility Billing Account History

Town of Seabrook

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Cust-HistBillRptCASHELL JOHN & SUSAN &
BONSIGNORE JAMES O & MARY J

Acct#: 158050

173 LEXINGTON ST
WOBURN, MA 01810

Service Location: 6 ANDOVER ST TEST 09/15

Payments

A/R	Bill#	Bill Date	Due Date	Amt Billed	Pay Amt	Princ	Int	Cost	Date	Typ	Principal Balance
SS	261333	10/31/2023	11/30/2023	16.26							
					16.26	16.26			11/04/2023	P	
WS	261333	10/31/2023	11/30/2023	16.26							
					16.26	16.26			11/04/2023	P	
S	261333	10/31/2023	11/30/2023	3.17							
					3.17	3.17			11/04/2023	P	
W	261333	10/31/2023	11/30/2023	5.64							
					5.64	5.64			11/04/2023	P	
Totals for Bill# 261333				41.33	41.33	41.33		0.00			0.00
SS	265508	1/31/2024	3/01/2024	16.26							
					16.26	16.26			2/12/2024	P	
WS	265508	1/31/2024	3/01/2024	16.26							
					16.26	16.26			2/12/2024	P	
OW	265508	1/31/2024	3/01/2024	100.00							
					100.00	100.00			2/12/2024	P	
S	265508	1/31/2024	3/01/2024	0.11							
					0.11	0.11			2/12/2024	P	
W	265508	1/31/2024	3/01/2024	0.19							
					0.19	0.19			2/12/2024	P	
Totals for Bill# 265508				132.82	132.82	132.82		0.00			0.00
SS	274035	7/31/2024	8/30/2024	39.00							
					39.00	39.00			8/28/2024	P	
WS	274035	7/31/2024	8/30/2024	20.64							
					20.64	20.64			8/28/2024	P	
OW	274035	7/31/2024	8/30/2024	100.00							
					100.00	100.00			8/28/2024	P	
S	274035	7/31/2024	8/30/2024	3.89							
					3.89	3.89			8/28/2024	P	
W	274035	7/31/2024	8/30/2024	3.67							
					3.67	3.67			8/28/2024	P	
Totals for Bill# 274035				167.20	167.20	167.20		0.00			0.00
SS	278353	10/31/2024	12/02/2024	39.00							
					39.00	39.00			11/19/2024	P	
WS	278353	10/31/2024	12/02/2024	20.64							
					20.64	20.64			11/19/2024	P	
OW	278353	10/31/2024	12/02/2024	50.00							

off & meter
removed
11/17/23on & meter
installed
4/12/24