

9/02/2025

Utility Billing Statement

Town of Seabrook

HARAKE TRUST
 HARAKE KATHERINE TTEE
 5 NATHANIEL CT
 HAMPTON, NH 03842

Service Location: 193 WALTON RD Ware/Apt 5/8

Acct#: 638800

A/R	Bill#	Bill Date	Due Date	Amt Billed	Balance	Interest 9/02/2025	PerDiem	Cost	Amt Due
S	277675	10/31/2024	12/02/2024	81.65	20.59	1.09	0.0045	0.00	21.68
W	277675	10/31/2024	12/02/2024	79.02	79.02	4.74	0.0173	0.00	83.76
SS	281888	01/31/2025	03/03/2025	39.00	39.00	1.56	0.0085	0.00	40.56
WS	281888	01/31/2025	03/03/2025	20.64	20.64	0.82	0.0045	0.00	21.46
S	281888	01/31/2025	03/03/2025	54.91	54.91	2.20	0.0120	0.00	57.11
W	281888	01/31/2025	03/03/2025	53.18	53.18	2.14	0.0117	0.00	55.32
SS	286188	04/30/2025	05/30/2025	40.14	40.14	0.84	0.0088	0.00	40.98
WS	286188	04/30/2025	05/30/2025	21.24	21.24	0.45	0.0047	0.00	21.69
S	286188	04/30/2025	05/30/2025	332.32	332.32	6.92	0.0728	0.00	339.24
W	286188	04/30/2025	05/30/2025	321.48	321.48	6.70	0.0705	0.00	328.18
SS	290349	07/31/2025	09/02/2025	40.14	40.14	0.00		0.00	40.14
WS	290349	07/31/2025	09/02/2025	21.24	21.24	0.00		0.00	21.24
OW	290349	07/31/2025	09/02/2025	100.00	100.00	0.00		0.00	100.00
S	290349	07/31/2025	09/02/2025	62.53	62.53	0.00		0.00	62.53
W	290349	07/31/2025	09/02/2025	60.52	60.52	0.00		0.00	60.52
Utility Billing Total Due					1,266.95	27.46	0.2153	0.00	1,294.41