ABATEMENT APPROVAL REQUEST

Account Number:	043450	_Map/Lot/Sequence:	15-48	Bill #:	248589
Owner Name:	Azouri Fidae	e & Suzie Fakhoury Re	ealty		
Owner Name:					
Mailing Address:	172 Milton F	Rd			
-	Rochester,	NH 03868			
Parcel Location:	61 SOUTH	MAIN STREET	Total Abatement Amount:		\$146.79
Cause of Abatement	The water de went into the		determnined the meter had fro		
Wate	Slayton r & Sewer Sur		Date:	2>	
DATE: THE ABOVE A	APPLICATION	FOR AN ABATEMEN	NT HAS BEEN MADE PER ()RDER,	
	Chairpersor	1			
	Vice Chairpe	erson			
	Clerk				
Re	spectfully submit	ted,			

GL Account #	Reason(s) for Abatement	Year	Amount
20-000-11500-000	ABATE WATER USE	2023	
21-000-11500-000	ABATE SEWER USE	2023	146.79
	ABATE WATER SERVICE CHARGE	2023	
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2023	
20-520-34020-001	ABATE APPLICATION FEE FOR NEW SERVICE	2023	
20-520-34020-004	ABATE SERVICE CALL FEE	2023	
20-520-35020-000	INTEREST INCOME - Delinquent Water	2023	And the second s
20-520-34020-001	ABATE INSTALL/REMOVAL/FEE	2023	
	TOTAL ABATEMI	ENT AMOUNT	\$146.79

Evie Wasson, Water Clerk

Account # 043450 - 61 South Main St Azouri Fidae & Suzie Fakhoury Realty

MLS: 15-48

	Date	Mo.				allons Cost per Quarter					Bill		
	Read	of:	Previous	Current	Used	Water	Sewer	WSC	SSC	Other	Total	#	Paid
	02/02/23	Jan	355,776	356,729	953								
<u>6</u>	03/02/23	Feb	356,729	408,100	51,371								
9	04/06/23	Mar	408,100	409,949	1,849								
		2023	3rd Qua	rter Usage	54,173	280.18	154.10	16.26	16.26	18.78	485.58	248589	no
, (1)	02/03/22	Jan	338,551	346,061	7,510								
ā	03/03/22	Feb	346,061	346,061	0								
	04/05/22	Mar	346,061	346,061	0							1	
ES	.,	2022	3rd Qua	rter Usage	7,510	13.13	7.32	16.26	16.26		52.97	231584	yes
			[Differences:	46,663		146.79						

Abatement Amount 146.79

unging & UBIMETER Record 1943498

ral Usage Hist Gun Readings

Read Date	Prev Reading	This Reading	Usage	
4/06/2023 3/03/2023 2/03/2023	408,100 356,729 355,776	409,949 408,100 356,729	1,849 51,371 953	54,173
1/05/2023	385,169	£5 77E	607	
12/02/2022	354,138	355,169		
11/02/2022	352,485	354,138	1,653	
10/03/2022	351,227	352,485	1,258	
9/02/2022	350,081	351,227	1,146	
8/03/2022	348,616	350,081	1,465	
7/01/2022	347,422	348,616	1,194	
6/02/2022	346,061	347,422	1,361	
5/04/2022	346,061	346,061	0	
4/05/2022	346,061	346,061	0]	
3/03/2022	346,061	346,061	0	7,510
2/03/2022	338,551	346,061	7,510	7,010

TOWN OF SEABROOK, NH SELECTMENS' OFFICE POBOX 456 SEABROOK NH 03874 LAND OWNERS WATER ABATEMENT/REFUND REQUEST FORM

Request: Abatement / Refund X Complaint Report Date: 5/4/2623
Land Owner Name AZOURT Fiblac
Mailing Address 6/ S MAINST, SEA brook Telephone #68)833-8578
Street Address: 6/5 main 5 5EAbRook Abatement/Refund Amount 276.85
Person for Propert (plants describe in FIII I detail):
and the water DEPART GAY. WASS der. REPART The
Meta 1 2/0/2025
Additional information (please include copies of any documentation of repairs performed, such as bill, invoice, etc):
731
Land Owner Name: (Print) x Tolae AZOURI Land Owner Signature: x Zolae AZOURI
Land Owner Signature: x + Colqe A ZOURI
* Excerpt from page 24 of Seabrook Municipal Water System Ordinance
Section 9.11 Abatement Abatements may be made by the Water Commissioners upon the customer's request, provided one of the following reasons is given:
• financial hardship, as evidenced by the customer receiving aid at the time of the abatement;
fire or disaster; to correct a billing error; or
• for such other reason as may be determined by the Board of Water Commissioners.
Customers shall not be prohibited from making an abatement request, nor shall the Water Commissioners be obligated to grant an abatement.
15-48
Action Taken: Date:

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Bill#	Bill Date	Due Date	Map/Lot	
00248589	4/30/2023	5/30/2023	15-48	
Reading Date	Prev Reading	Cur Reading		Usage
4/06/2023	355776	409949		54,173
Service Location		Account#		
61 SOUTH MAIN ST		043450		

MA KESIDERIJAL MAILE	CO SEVEN DILL
Description	Charges
Last Payment Received 03/22/202	
Outstanding Balance:	0.00
New Charges:	
Water residential	280.18
Sover residential	154110
S-SC 5/8" Meter	16.26
W-SC 5/8" Meter	16.26

AZOURI FIDAE & SUZIE FAKHOURY REALTY **AZOURI FIDAE & SUZIE F TTEES** 172 MILTON RD ROCHESTER, NH 03868

Total Amount Due

QJ ASSEMBLY

485.58

18.78

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Acct# 043450

Service Location: 61 SOUTH MAIN ST

Usage

54,173

AZOURI FIDAE & SUZIE FAKHOURY REALTY **AZOURI FIDAE & SUZIE F TTEES**

Prev Read

355776

172 MILTON RD

Meter# 57455245

Bill#

00248589

ROCHESTER, NH 03868

		Total l	Jsage:	54,173	
History				CARLES A	
Bill Date	1/31/2023	10/31/2022	7/29/2022	4/29/2022	1/31/2022
Usage	3,291	3,869	2,555	7,510	1,411
Bill#	Bill Date	. D	ue Date:	Map/Lot	

5/30/2023

Curr Read

409949

Description	Charges
Water residential 1.14	5.70
Water residential 2.96	25.16
Water residential 4.81	55.32
Water residential 6.65	194.00
Sewer residential 0.64	3.20
Sewer residential 1.64	13.94
Sewer residential 2.65	30.48
Sewer residential 3.65	106.48
SSC58 3@5.42	16.26
New Charges:	485.58
Outstanding Balance:	0.00
Total Amount Due	485.58
Billing Period	

Make Checks Payable to:

Bill Date:

4/30/2023

Town of Seabrook

15-48

Tax Office - 99 Lafayette Rd - Town Hall

1/05/2023 through 4/06/2023

Tax Office Hours:

Days: M, T, T 7:30-4:00 Wed 7:30-5:30 Fri 7:30-12

P.O. Box 476

Telephone: 603-474-9881

Seabrook, NH 03874

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 2023***