REFUND APPROVAL REQUEST

Account Number	r: 127450	Map/Lot/Sequence:	16-10-1	Bill #:	272467	Amount: \$ _	59.64
Owner Name:	Vasquez	Ruben A Alfaro	manyakin kalan sa atawa sa bilin sa kalan sa ka	2.3444 China American	north man riskish (2017) (north 2016) 1/4/0 (2016) 2016/00/04/2		
Owner Name:	Galdame	z Patricia Y Vasque	Z	ukuulissasti valkissa 1970–900 Postaalista 1986 ja valkisistä 1980–900 Postaalista 1980–900 Postaalista 1980–9			
Mailing Address:	221 Sout	h Main St, Seabroo	k, NH 038	74		appropriate a gargeograph in propriate annual market active contribution of the contri	of Supplied at the Supplied Supplied of the Supplied Supp
Parcel Location:	221 S	OUTH MAIN ST	Mark the second	Market and Market and Adolescent Actions of Color Additional		·····································	and the state of t
REFUND: A	final read was done o	n January 31, 2024; the n	neter charges	for "Janua	ry only" were b	oilled and paid by	the
		ould have been charged th					
quarter, but the	ey were overcharged	the full quarter meter cha e full amount billed and	rges, in addition	efunded t	wo monins ine he overchard	y snould nave be ed amount.	7011
charged. The	s new owner paid in	· · · · · · · · · · · · · · · · · · ·		Orangou C			
-43	ENA-	manument. A terresidad (1664-166) e 190-1660 e 190-1600 e 190-1600 e 190-1600 e 190-1600 e 190-1600 e 190-1600	Date: 5	16/2	Y		
Curtis Sla	* B*	and an analysis of the state of			a	orginians.	
Water & 9	Sewer Superintende						
	DATE:	BY PLICATION FOR A REI			RD OF SELEC DE PER ORD		
	THE ABOVE AN	LIOAHONTONANLI	OND THE	,			
		÷					
	Chairpe	erson					
	Vice Ch	nairperson					
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	Clerk	oos, as souther and the account our area area area of the south of the souther and the souther and the souther	na gyan englapa ayilandi dagar mada esculpular nahanlari arabidi di di	windows to the control of the contro			
Respe	ectfully submitted,						
М	. Smith						
	Ve	ndor Slip					
Vend or #	127450	nomentum linearin makein melilen millet gibi di 500 km lite site site site site site site site s					
Invoice #	272467	A CONTRACTOR OF THE PROPERTY O					
Description	Overcharged	A Committee of the control of the co					
Invoice Date	04/30/2 144.68	nggang pyersen neusyan kisha dalah kecampalah salif dibi (1905). Ma					
Invoice Total G/L # (water)	20-000-1150	paggarangangangan namuni amendisah merbahkan di	20.64				
G/L # (water) G/L # (sewer)	21-000-115	CONTRACTOR OF THE PROPERTY OF	gazzanyeetuun erasuun maanan erasulut eselii				
Approved By:		Pro. 4	- AND AND THE CONTRACTOR OF THE PARTY OF THE	Aleman and a a			
Hold Check?	ki k	Complete America (n. 1940) de la completa (n. 1944) de la completa (n.					

Original: Finance CC: Water Office

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

BIII#	Bill Date	Due Date	Map/Lot
00272467	4/30/2024	5/30/2024	16-10-1
Reading Date	Prev Reading	Cur Reading	Usage
4/01/2024	1031082	1040022	8,940
Service Location		Account#	A COLOR OF THE PROPERTY OF THE
221 SOUTH MAI	N ST	127450	office of the second part of the district of the district of the second part of the second open second of the district of the second of the se

A RESIDEIAI WE AMILEIA OF	OFAAFIZ DIFF
Description	Charges
Last Payment Received 02/12/2024:	103.61
Outstanding Balance:	0.00
New Charges:	
Water residential	22.06
Sewer residential	23.22
S-SC 5/8" Meter	39.00
W-SC 5/8" Meter	20.64
W-SC 5/8" Meter	13.76
S-SC 5/8" Meter	26.00

VASQUEZ RUBEN A ALFARO **GALDAMEZ PATRICIA Y VASQUEZ** 221 SOUTH MAIN ST SEABROOK, NH 03874

Total Amount Due

144.68

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

RESIDENTIAL WATER & SEWER BILL

Acct# 127450

Service Location: 221 SOUTH MAIN ST

VASQUEZ RUBEN A ALFARO GALDAMEZ PATRICIA Y VASQUEZ

221 SOUTH MAIN ST SEABROOK, NH 03874

Meter#	Prev Read	Curr Read	Usage
56681813	1031082	1040022	8,940

Total Usage:

8,940

History			The control of the co		
Bill Date Usage	1/31/2024 586	10/31/2023 13,134	7/31/2023 13,440	4/30/2023 10,862	1/31/2023 12,616
Bill#	Bill Date	e: D	ue Date;	Map/Lot	
00272467	4/30/20	24 5/3	30/2024	16-10-1	

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 Frl 7:30-12 Telephone: 603-474-9881

PO Box 476

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

	Description		Charges	
٠	Water residential	1.4500/1000	7.25	
	Water residential	3.7600/1000	14.81	
	Sewer residential	1.5400/1000	7.70	
	Sewer-residential	3.9400/1000	15.52	
/	SSC58 3@13		39.00	7
l	WSC58 3@6.88	ard	20.64	J
1	W-SC 5/8" Meter	1	13.76	
/	S-SC 5/8" Meter	/	26.00	
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	ad	bayed o	2 soul)
	. 0,11	N	efundled	

New Charges:

144.68

Outstanding Balance:

0.00

Total Amount Due

144.68

Billing Period

1/04/2024 through 4/03/2024

erged in