

## 2019 TAX ABATEMENT APPROVAL FORM

MAP-LOT-SEQ	BILL#	LOCATION	OWNER/MAILING	AMT TAXED	TOT TAX AFTER ADJ	ABATE ONLY
26-902	144535	Utility Transmission	Eversource Energy P O Box 270 Hartford, CT 06141	\$72,497.00	\$55,106.58	\$17,390.42

NOTES: Per TAX SETTLEMENT AGREEMENT.

By vote of the Board of Selectmen, the above property taxes shall be ABATED for the 2019 Tax Year.

Date: \_\_\_\_\_

Theresa Kyle, Chairman

Ella Brown

About B. Khan

**Original to Tax Collector, Copy to Assessor & Finance**

B. No further refunds, abatements, interest, costs, or other sums or expenses shall be due or owed to PSNH by the Town regarding property assessment matters for the Disputed Tax Years.

**2. Payment of Refund**

A. If the Town elects, it may pay the Refund by cash over a period of three years commencing December 1, 2019 in 6 installments payable as of the due date of Eversource's property tax bills based on the Town's municipal property tax billing schedule. The Town may elect to make a lump sum payment or make installment payments on an earlier schedule than the three years set forth in this Agreement. If the Town elects to make cash payments, those cash payments shall be forwarded to Eversource as follows:

Kevin P. Morrissey – Director of Taxes  
Eversource Tax Department  
107 Selden Street  
Berlin, CT 06037

B. Alternatively, the entire Refund shall be realized by PSNH, without interest, in the form of a series of credits to be applied as follows:

- a. The Town shall provide \$17,390.42 of the Refund in the form of a credit for the taxes imposed by the Town on or around December 1, 2019; ✓
- b. The Town shall provide \$17,390.42 of the Refund in the form of a credit for the taxes imposed by the Town on or around July 1, 2020;
- c. The Town shall provide \$17,390.42 of the Refund in the form of a credit for the taxes imposed by the Town on or around December 1, 2020;
- d. The Town shall provide \$17,390.42 of the Refund in the form of a credit for the taxes imposed by the Town on or around July 1, 2021;
- e. The Town shall provide \$17,390.42 of the Refund in the form of a credit for the taxes imposed by the Town on or around December 1, 2021;
- f. The Town shall provide \$17,390.46 of the Refund in the form of a credit for the taxes imposed by the Town on or around July 1, 2022;

**3. Release and Disposition of the Litigation**

A. PSNH hereby waives and releases the Town from any and all claims to a refund for or any additional abatement of any taxes paid to the Town for the Disputed Tax Years and further releases and waives any and all claims to any interest, costs, or other sums or expenses

**TOWN OF SEABROOK**

PO BOX 476, SEABROOK, NH 03874

**Final Tax Bill - 2019**

Tax Year	Prop ID	Bill Date	Map/Parcel No.
2019	32	11/05/2019	26-902
Town Rate		6.57	<b>Assessed Valuation</b>
Local School Rate		6.21	Land: 0
State School Rate		0	Building: 5,303,400
County Rate		0.89	Curr Use: 0
Beach Precinct Rate		0	Oth Val: 0
<b>TOTAL RATE</b>		<b>13.67</b>	Tot Value: 5,303,400 Area: 0.00

MAIL TO: SEABROOK TAX COLLECTOR  
PO BOX 476  
SEABROOK, NH 03874

Michele X. Knowles, Tax Collector (603) 474-9881

**Tax Calculations**

Gross Value	\$5,303,400.00
Exemptions	
Net Value	\$5,303,400.00
Total Tax	\$72,497.00
Veteran Credit	
1st Bill	\$36,008.00
Previous Payments	\$36,008.00
Prepayments	
<b>AMOUNT DUE 12/16/2019:</b>	<b>\$36,489.00</b>

**Taxpayer's Name and Address****Bill #:144535**

**EVERSOURCE ENERGY**  
**PO BOX 270**  
**HARTFORD, CT 06141**

<b>Property Location:</b>	UTILITY-TRANSMISSION
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SEE REVERSE SIDE FOR TAXPAYER RIGHTS &amp; FURTHER INFORMATION

**8.00 % APR Interest Charged After 12/16/2019****TOWN OF SEABROOK**

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**8.00 % APR Interest Charged After 12/16/2019**

Run: 2/04/20  
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# Property Billing Statement

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## TOWN OF SEABROOK

PO BOX 476  
SEABROOK, NH 03874

(603)474-9881

### Summary of Account by Property

Interest Calculated as of: 2/04/2020

EVERSOURCE ENERGY  
PO BOX 270  
HARTFORD, CT 06141

Map Lot: 26-902  
PID: 32  
Alt ID:  
Location: UTILITY-TRANSMISSION

			Amount	Costs	Penalties	Interest	Rate	Per Diem	Total
Bill #:	144535	Date: 11/05/2019	Due: 12/16/2019	Year: 2019	Type: TAX2	Original Amnt:			36,489.00
		Balance Due:	17,390.42	0.00	0.00	190.58	8.00	3.8116	17,581.00
Totals Parcel - 26-902			17,390.42	0.00	0.00	190.58		3.8116	17,581.00