

ABATEMENT APPROVAL REQUEST

Account Number: 500720 Map/Lot/Sequence: 7-58 Bill #(s): 217940

Owner Name: Trickett Realty Trust

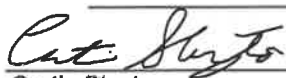
Owner Name: Sidiropoulos Haralampos & Evelyn TTEES

Mailing Address: 246 Andover St, 2nd Floor, Suite 201

Peabody, MA

Parcel Location: 809 LAFAYETTE ROAD Total Abatement Amount: \$188,798.71

Cause of Abatement: Meter reading went backwards by 2 gallons and made it appear 9,999,998 gallons was used.
There was actually no usage at this location.



Curtis Slayton
Water & Sewer Superintendent

Date: 6/1/21

DATE: _____ BY VOTE OF THE BOARD OF SELECTMEN,
THE ABOVE APPLICATION FOR AN ABATEMENT HAS BEEN MADE PER ORDER,

Ella M Brown, Chairperson

Aboul B Khan, Vice Chairperson

Theresa A Kyle, Clerk

Respectfully submitted,
Evie Wasson, Water Clerk

GL Account #	Reason(s) for Abatement	Year	Amount
20-000-11500-000	ABATE WATER USE	2021	121,840.72
21-000-11500-000	ABATE SEWER USE	2021	66,957.99
20-000-11500-004	ABATE WATER SERVICE CHARGE	2021	
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2021	
20-520-34020-001	ABATE APPLICATION FEE FOR NEW SERVICE	2021	
20-520-34020-001	ABATE INSTALL/REMOVAL/FEE	2021	
TOTAL ABATEMENT AMOUNT			\$188,798.71

Original to: Tax Collector CC to: Water Office and Finance Office

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

COM/IND WATER & SEWER BILL

Bill#	Bill Date	Due Date	Map/Lot
00217940	5/27/2021	6/28/2021	7-58
Reading Date	Prev Reading	Cur Reading	Usage
5/03/2021	418725	418723	9,999,998
Service Location	Account#		
809 LAFAYETTE RD TEST 02/16 1 1/2"	500720		

Description	Charges
Last Payment Received 05/13/2021:	52.02
Outstanding Balance:	52.02
New Charges:	
Water	121,840.72
Sewer	66,957.99
W-SC 1.5" Meter	26.01
S-SC 1.5" Meter	26.01

TRICKET REALTY TRUST
 SIDIROPOULOS HARALAMPOS & EVELYN
 246 ANDOVER ST,2ND FLOOR
 SUITE 201
 PEABODY, MA 01960

Total Amount Due 188,902.75

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

COM/IND WATER & SEWER BILL

Acct# 500720

Service Location: 809 LAFAYETTE RD TEST 02/16 1 1/2"

TRICKET REALTY TRUST
 SIDIROPOULOS HARALAMPOS & EVELYN
 246 ANDOVER ST,2ND FLOOR
 SUITE 201
 PEABODY, MA 01960

Meter#	Prev Read	Curr Read	Usage
74557905	418725	418723	9,999,998
Total Usage:			9,999,998

History					
Bill Date	4/30/2021	3/31/2021	2/26/2021	1/29/2021	12/30/2020
Usage	0	0	0	0	0

Bill#	Bill Date:	Due Date:	Map/Lot
00217940	5/27/2021	6/28/2021	7-58

Description	Charges
Water 1.6100/1000	2.68
Water 4.2600/1000	12.07
Water 6.9100/1000	26.49
Water 9.5600/1000	717.00
Water 12.2100/1000	121,082.48
Sewer 0.8800/1000	1.47
Sewer 2.3400/1000	6.63
Sewer 3.8000/1000	14.57
Sewer 5.2600/1000	394.50
New Charges:	188,850.73
Outstanding Balance:	52.02
Total Amount Due	188,902.75

Billing Period
 4/02/2021 through 5/04/2021

Make Checks Payable to: Town of Seabrook
 Tax Office
 P.O. Box 476
 Seabrook, NH. 03874

Tax Office - 99 Lafayette Rd - Town Hall
 Days: M,T,T 7:30-4:00 Wed 7:30-5:30 Fri 7:30-12
 Telephone: 603-474-9881
 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. We now have ONLINE PAYMENTS.

All other questions may be directed to: Seabrook Water Department
 Telephone: 603-474-9921
 www.seabrooknh.info Hours: Monday-Friday 7:00AM-3:00PM
 Email: Water@SeabrookNH.org

Service Charge (definition) - The administrative costs of providing a clean water source for residents. To avoid a service charge, the water must be off, and the meter returned to the Water Department.
 All property owners are responsible for meters left in vacant premises. The new 2021 rates are reflected in this bill.