

ABATEMENT APPROVAL REQUEST

Account Number: 600053 Map/Lot/Sequence: 8-55-200 Bill #: 286119

Owner Name: B33 SEABROOK COMMONS II LLC

Owner Name: NORTH RETAIL STORES

Mailing Address: 9330 WEST SAHARA AVE, STE 270

LAS VEGAS, NV 89117

Parcel Location: 700 LAFAYETTE RD Total Abatement Amount: \$333,790.50

Cause of Abatement: A "zero" needs to be added to the end of the reading each month in the Munismart system and
in error, wasn't done, so the usage and bill was inflated. This whole invoice being abated and
a new one will be produced and sent.


Curtis Slayton
Water & Sewer Superintendent

Date: 5/18/25

DATE: _____
THE ABOVE APPLICATION FOR AN ABATEMENT HAS BEEN MADE PER ORDER,

Chairperson

Vice Chairperson

Clerk

Respectfully submitted,
Amy Davis, Water Clerk

GL Account #	Reason(s) for Abatement	Year	Amount
20-000-11500-000	ABATE WATER USE	2025	162,820.31
21-000-11500-000	ABATE SEWER USE	2025	168,687.58
20-000-11500-004	ABATE WATER SERVICE CHARGE	2025	106.23
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2025	200.73
20-000-11500-001	ABATE FIRE SYSTEM DEMAND CHARGE	2025	820.53
20-000-11500-001	ABATE PRIVATE HYDRANT CHARGE	2025	1,155.12
20-520-35043-000	ABATE FINAL READ FEE	2025	
20-520-34020-004	ABATE SERVICE CALL FEE	2025	
20-520-35020-000	INTEREST INCOME - DELINQUENT WATER	2025	
21-521-35020-000	INTEREST INCOME - DELINQUENT SEWER	2025	
TOTAL ABATEMENT AMOUNT			\$333,790.50

Original to: Tax Office & CC to Water

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

COM/IND WATER & SEWER BILL

Bill#	Bill Date	Due Date	Map No.
00286119	4/30/2025	5/30/2025	8-55-200
Reading Date	Prv Reading	Curr Reading	Usage
4/01/2025	180160	34477	9,854,317
Service Location	Account#		
700 LAFAYETTE RD #Panera, 1 1/2"	600053		

B33 SEABROOK COMMONS II LLC
NORTH RETAIL STORES
9330 WEST SAHARA AVE
STE 270
LAS VEGAS, NV 89117

Description	Charges
Last Payment Received 02/28/2025:	6,541.53

Outstanding Balance: 0.00

New Charges:

Water commercial	162,820.31
Sewer commercial	168,687.58
W-SC 1.5" Meter	106.23
S-SC 1.5" Meter	200.73
Fire System Demand C	820.53
Private Hydrant/Quar	1,155.12

Total Amount Due 333,790.50

TOWN OF SEABROOK

PO BOX 476 SEABROOK, NH 03874

COM/IND WATER & SEWER BILL

Acct# 800053

Service Location: 700 LAFAYETTE RD #Panera, 1 1/2"

B33 SEABROOK COMMONS II LLC
NORTH RETAIL STORES

9330 WEST SAHARA AVE
STE 270
LAS VEGAS, NV 89117

Map No.	Prv Read	Curr Read	Usage
99524440	180160	34477	9,854,317
Total Usage:			9,854,317

Usage	1/31/2025	10/31/2024	7/31/2024	4/30/2024	1/31/2024
Usage	180,160	226,049	204,415	231,702	236,117

Bill#	Bill Date	Due Date	Map No.
00286119	4/30/2025	5/30/2025	8-55-200

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 Fri 7:30-12
PO Box 476 Telephone: 603-474-9881
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
Water commercial 2.2100/1000	11.05
Water commercial 5.8100/1000	49.39
Water commercial 9.4200/1000	108.33
Water commercial 13.0300/1000	2,931.75
Water commercial 16.6300/1000	159,719.79
Sewer commercial 2.2700/1000	11.35
Sewer commercial 6.0100/1000	51.09
Sewer commercial 9.7400/1000	112.01
Sewer commercial 13.4700/1000	3,030.75
Sewer commercial 17.2300/1000	165,482.38
WSC15 3@35.41	106.23
SSC15 3@66.91	200.73
FS8" 3@273.51	820.53
PH-Q 3@385.04	1,155.12

New Charges: 333,790.50

Outstanding Balance: 0.00

Total Amount Due 333,790.50

Bill Period
1/06/2025 through 4/03/2025

700 Lafayette - North Side / Home Goods

Changing a UB Master Record (600053 - B33 SEABROOK COMMONS II LLC)

Changing a UBMETER Record (600053)

General | Usage Hist | Gun | Readings

Read Date	Prev Reading	This Reading	Usage
5/01/2025	344,770	40,029	9,695,259
4/01/2025	291,480	344,770	53,290
3/03/2025	252,890	291,480	38,590
2/10/2025	180,160	252,890	72,730
1/03/2025	117,700	180,160	62,460
12/03/2024	61,870	117,700	55,830
11/04/2024	0	6,187	6,187

✓ OK X Cancel