

## ABATEMENT APPROVAL REQUEST

Account Number: 200469 Map/Lot/Sequence: 15-102-24 Bill #: 251544

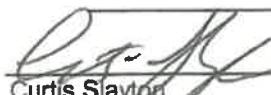
Owner Name: Tocci William R Trust

Owner Name: \_\_\_\_\_

Mailing Address: 24 Robert Rd  
Seabrook, NH

Parcel Location: 24 Robert Rd Total Abatement Amount: \$2,555.65

Cause of Abatement: While homeowner was away for the winter the pipes broke and the water was gushing, not sure for how long. The problem has been repaired.

  
Curtis Slayton  
Water & Sewer Superintendent

Date: 5/19/23

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

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Vice Chairperson

\_\_\_\_\_  
Clerk

Respectfully submitted,  
Evie Wasson, Water Clerk

GL Account #	Reason(s) for Abatement	Year	Amount
20-000-11500-000	ABATE WATER USE	2023	
21-000-11500-000	ABATE SEWER USE	2023	2,555.65
20-000-11500-004	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	
20-520-34020-001	ABATE INSTALL/REMOVAL/FEE	2023	
<b>TOTAL ABATEMENT AMOUNT</b>			

Account #200469 - 61 South Main St

Tocci William R Trust

MLS: 15-102-24

	Date Read	Mo. of:	Previous	Current	Gallons Used	Cost per Quarter				Total	Bill #	Paid
						Water	Sewer	WSC	SSC			
Billed	02/02/23	Jan	605,796	606,022	226							
	03/02/23	Feb	606,022	901,191	295,169							
	04/06/23	Mar	901,191	1,217,840	316,649							
		2023	1st Quarter Usage		612,044	4,652.56	2,555.65	16.26	16.26	7,241.08	251544	no
Estimate*	02/03/22	Jan	589,028	589,028	0							
	03/03/22	Feb	589,028	589,028	0							
	04/05/22	Mar	589,028	589,608	580							
		2022	1st Quarter Usage		580	0.64	0.36	15.93	15.93	32.86	234538	yes
	Differences:				611,464		2,555.65					

Abatement Amount  
2,555.65

Changing a UBMETER Record (200469 )

eneral | Usage Hist | Gun Readings |

Read Date	Prev Reading	This Reading	Usage
4/06/2023	901,191	1,217,840	316,649
3/03/2023	606,022	901,191	295,169
2/03/2023	605,796	606,022	226
1/04/2023	604,462	605,796	1,334
12/02/2022	602,868	604,462	1,594
11/02/2022	601,910	602,868	958
10/03/2022	600,243	601,910	1,667
9/02/2022	597,522	600,243	2,721
8/02/2022	595,282	597,522	2,240
7/01/2022	593,967	595,282	1,315
6/02/2022	592,639	593,967	1,328
5/04/2022	589,608	592,639	3,031
4/05/2022	589,028	589,608	580
3/03/2022	589,028	589,028	0
2/03/2022	589,028	589,028	0

**TOWN OF SEABROOK, NH SELECTMENS' OFFICE**  
**P O BOX 456 SEABROOK NH 03874**  
**LAND OWNERS WATER ABATEMENT/REFUND REQUEST FORM**

Request: Abatement / Refund \_\_\_\_\_ Complaint \_\_\_\_\_ Report \_\_\_\_\_ Date: 5/6/23

Land Owner Name William R. Tocci

Mailing Address 24 Robert Road, Seabrook, NH 03874 Telephone # 818.434.5230

Street Address: 24 Robert Road, Seabrook NH 03874 Abatement/Refund Amount \$7,000.00

Reason for Request (please describe in **FULL** detail): \_\_\_\_\_

While I was away for the winter, the pipes broke and the water was gushing for I don't know how long!  
I live on a modest income of \$979/month from Social Security and \$1,000/month from my savings.

This bill will be an incredible hardship for me.

I'm enclosing a check for \$542.32 on account.

I appreciate any help you can give me.

Additional information (please include copies of any documentation of repairs performed, such as bill, invoice, etc):  
\_\_\_\_\_  
\_\_\_\_\_

Land Owner Name: (Print) x William R Tocci

Land Owner Signature: x 

*\* 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.

Action Taken: \_\_\_\_\_

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

603-395-8957

ericmaint@yahoo.com

Paid Invoice  
Estimate

NOTE:

BROKEN WATER  
pipes & CRACKED  
WATER METER  
IN CRAWL SPACE

TO: William Robert Tocci  
# 24 Robert RD.  
Seabrook N.H.

DATE 5/3/23

Phone #

1-818-434-5230

### DESCRIPTION OF WORK PROVIDED

NOTE OF CONCERNS:

(INSPECTION) OF Mobile Home  
AND FOUND CRACKED BROKEN  
WATER METER IN CRAWL  
AREA CONCEALED HIDDEN  
IN CRAWL SPACE UNDER MOBILE  
HOME. ALSO SEVERAL BROKEN  
LEAKING PIPES IN FLOORS IN  
INSULATION & IN UNDERBELLY  
VAPOR BARRIER HIDDEN  
CONCEALED IN FLOORS.

HOME OWNER NOT HOME  
& OUT OF TOWN AND  
DIDN'T KNOW LEAKS UNDER  
HOME CONCEALED PIPES  
& METER IN CRAWL AREA.  
HAD NO KNOWLEDGE WAS LEAKING

Eric Occhi 5/3/23  
(owner)

Labor and All Purchases Total:

**TOWN OF SEABROOK**

PO BOX 476 SEABROOK, NH 03874

**RESIDENTIAL WATER & SEWER BILL**

Bill#	Bill Date	Due Date	Map/Lot
00251544	4/30/2023	5/30/2023	15-102-24

Reading Date	Prev Reading	Cur Reading	Usage
4/06/2023	605796	1217840	612,044

Service Location	Account#
24 ROBERT RD TEST 12/16	200469

TOCCI WILLIAM R TRUST  
 STONEYBROOK MOBILE HOME PARK  
 24 ROBERT RD  
 SEABROOK, NH 03874

Description	Charges
Last Payment Received 05/17/2023:	145.00

**Outstanding Balance:** 161.27

**New Charges:**

Water residential	4,652.56
Sewer residential	2,556.00
S-SC 5/8" Meter	16.26
W-SC 5/8" Meter	16.26

**Total Amount Due** 7,402.35

**TOWN OF SEABROOK**

PO BOX 476 SEABROOK, NH 03874

**RESIDENTIAL WATER & SEWER BILL**

Acct# 200469

Service Location: 24 ROBERT RD TEST 12/16

TOCCI WILLIAM R TRUST  
 STONEYBROOK MOBILE HOME PARK

24 ROBERT RD  
 SEABROOK, NH 03874

Meter#	Prev Read	Curr Read	Usage
54533362	605796	1217840	612,044

**Total Usage:** 612,044

History					
Bill Date	1/31/2023	10/31/2022	7/29/2022	4/29/2022	1/31/2022
Usage	3,886	6,628	5,674	580	2,113

Bill#	Bill Date:	Due Date:	Map/Lot
00251544	4/30/2023	5/30/2023	15-102-24

Description	Charges
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Water residential	1.14	5.70
Water residential	2.96	25.16
Water residential	4.81	55.32
Water residential	6.65	1,496.25
Water residential	8.48	3,070.13
Sewer residential	0.64	3.20
Sewer residential	1.64	13.94
Sewer residential	2.65	30.48
Sewer residential	3.65	821.25

**New Charges:** 7,241.08

**Outstanding Balance:** 161.27

**Total Amount Due** 7,402.35

Billing Period
1/05/2023 through 4/06/2023

Make Checks Payable to: Town of Seabrook  
 Tax Office Hours:  
 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.

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](http://www.seabrooknh.info) \*\*\*ONLINE PAYMENTS AVAILABLE - New rates effective 2023\*\*\*

**TOWN OF SEABROOK**

PO BOX 476 SEABROOK, NH 03874

**RESIDENTIAL WATER & SEWER BILL**

Bill#	Bill Date	Due Date	Map/Lot
00234538	4/29/2022	5/31/2022	15-102-24
Reading Date	Prev Reading	Cur Reading	Usage
4/05/2022	589028	589608	580
Service Location	Account#		
24 ROBERT RD TEST 12/16	200469		

Description	Charges
Last Payment Received 05/17/2023:	145.00
<b>Outstanding Balance:</b>	0.00
<b>New Charges:</b>	
Water residential	0.64
Sewer residential	0.36
S-SC 5/8" Meter	15.93
W-SC 5/8" Meter	15.93

TOCCI WILLIAM R TRUST  
 STONEYBROOK MOBILE HOME PARK  
 24 ROBERT RD  
 SEABROOK, NH 03874

**Total Amount Due 32.86**

**TOWN OF SEABROOK**

PO BOX 476 SEABROOK, NH 03874

**RESIDENTIAL WATER & SEWER BILL**

Acct# 200469                      Service Location: 24 ROBERT RD TEST 12/16  
 TOCCI WILLIAM R TRUST  
 STONEYBROOK MOBILE HOME PARK  
 24 ROBERT RD  
 SEABROOK, NH 03874

Meter#	Prev Read	Curr Read	Usage
54533362	589028	589608	580

**Total Usage: 580**

History					
Bill Date	1/31/2022	10/29/2021	7/30/2021	4/30/2021	1/29/2021
Usage	2,113	3,971	11,601	3,688	6,724

Bill#	Bill Date:	Due Date:	Map/Lot
00234538	4/29/2022	5/31/2022	15-102-24

Description	Charges
Water 1.1100/1000	0.64
Sewer 0.6200/1000	0.36
SSC58 3@5.31	15.93
WSC58 3@5.31	15.93

**New Charges: 32.86**  
**Outstanding Balance: 0.00**  
**Total Amount Due 32.86**

**Billing Period**  
 1/03/2022 through 4/05/2022

Make Checks Payable to: Town of Seabrook                      Tax Office - 99 Lafayette Rd - Town Hall  
 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

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 Telephone: 603-474-9921  
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Please visit us at: [www.seabrooknh.info](http://www.seabrooknh.info)      \*\*\*ONLINE PAYMENTS AVAILABLE - New rates effective 2021\*\*\*