



LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 158
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 898.20

SEWER BILL

S121189 P0 - 1

127 MAIN ST, LLC
 PO BOX 207
 MINOT, ME 04258-0207

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
127 MAIN STREET	Residential	158	2	37200	898.20
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
42	CURRENT SEWER CHARGES				898.20
			CURRENT DUE	898.20	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	898.20	

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
 PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS.**

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

A sewer lien procedure will be used for the collections of delinquent sewer bills according to Title 38 Sections 1208 et. seq. M.R.S.A.

Payment may be made in person at the Livermore Falls Town Office, 2 Main Street.

Office hours are 8:30 am to 4:00 pm, Monday through Friday.

Telephone: (207) 897-2338

Town of Livermore Falls is an equal opportunity provider and employer.



LIVERMORE FALLS SEWER DEPARTMENT
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(5)


ACCOUNT NUMBER
 619
BILLING DATE
 07/20/22
PAST DUE
 1,012.70
AMOUNT DUE
 1,556.18

SEWER BILL

S121189 P0 - 1

3 LABS, LLC,
 44 VINE ST
 SOUTH BERWICK, ME 03908-1722

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
72 MAIN STREET 72- 80 HEALTH	Commercial	619	2	11340	1,556.18
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
22	CURRENT SEWER CHARGES				531.20
			CURRENT DUE		531.20
			PAST DUE		1,012.70
			CREDITS		0.00
			LIENS		0.00
			INTEREST		12.28
			AMOUNT DUE		1,556.18

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ACCOUNT NUMBER
82
BILLING DATE
07/20/22
PAST DUE
167.30
AMOUNT DUE
335.43

SEWER BILL

S121189 P0 - 1

ABBOTT, JENNY R
 41 HIGH ST
 LIVERMORE FALLS, ME 04254-1124

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
41 HIGH STREET	Residential	82	2	20100	335.43
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
13	CURRENT SEWER CHARGES				167.30
	CURRENT DUE				167.30
	PAST DUE				167.30
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.83
	AMOUNT DUE				335.43

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(5)


ACCOUNT NUMBER
 292
BILLING DATE
 07/20/22
PAST DUE
 89.20
AMOUNT DUE
 178.84

SEWER BILL

S121189 PD - 1

ADAMS, AMBER
 24 GAGNON ST
 LIVERMORE FALLS, ME 04254-1507

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
24 GAGNON STREET	Residential	292	2	86000	178.84
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
2	CURRENT SEWER CHARGES				89.20
	CURRENT DUE				89.20
	PAST DUE				89.20
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.44
	AMOUNT DUE				178.84

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(5)




ACCOUNT NUMBER
 391
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 103.40

SEWER BILL

S121189 P0 - 1

ADAMS, BENJAMIN S
 5 100 PARK ST
 LIVERMORE FALLS, ME 04254-1422

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
100 PARK STREET	Residential	391	3	34201	103.40
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
4	CURRENT SEWER CHARGES				103.40
			CURRENT DUE	103.40	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	103.40	

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(5)


ACCOUNT NUMBER
 565
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 103.40

SEWER BILL

S121189 P0 - 1

AGUIAR, ROBERT P JR
 6 AGUIAR, RENEE J
 10 HIGHLAND AVE
 LIVERMORE FALLS, ME 04254-1406

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
10 HIGHLAND AVENUE	Residential	565	3	11420	103.40
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
4	CURRENT SEWER CHARGES				103.40
			CURRENT DUE	103.40	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	103.40	

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(5)


ACCOUNT NUMBER
 103
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 718.90

SEWER BILL

S121189 P0 - 1

AIKEN & ASSOCIATES, LLC
 7 PO BOX 46
 ALFRED, ME 04002-0046

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
75 CHURCH STREET	Residential	103	2	25701	718.90
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
59	CURRENT SEWER CHARGES				718.90
			CURRENT DUE	718.90	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	718.90	

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(5)



ACCOUNT NUMBER
 40
BILLING DATE
 07/20/22
PAST DUE
 75.00
AMOUNT DUE
 150.37

SEWER BILL

S121189 P0 - 1

ALEXANDER, JOEL A
 5 COTTAGE DR APT A
 CHELSEA, ME 04330-2064

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
15 SCHOOL STREET	Residential	40	2	13002	150.37
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE	75.00	
			PAST DUE	75.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.37	
			AMOUNT DUE	150.37	

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(5)




ACCOUNT NUMBER
 194
BILLING DATE
 07/20/22
PAST DUE
 1,402.30
AMOUNT DUE
 2,381.47

SEWER BILL

S121189 P0 - 1

ALEXANDER, VANESSA
 9 31 KNAPP ST
 LIVERMORE FALLS, ME 04254-1553

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
31 KNAPP STREET	Residential	194	2	46900	2,381.47
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
23	CURRENT SEWER CHARGES				238.30
			CURRENT DUE	238.30	
			PAST DUE	1,402.30	
			CREDITS	0.00	
			LIENS	640.88	
			INTEREST	99.99	
			AMOUNT DUE	2,381.47	

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(5)


ACCOUNT NUMBER
 244
BILLING DATE
 07/20/22
PAST DUE
 174.40
AMOUNT DUE
 349.66

SEWER BILL

S121189 P0 - 1

ALLEN, DANA J
 10 13 PROSPECT ST
 LIVERMORE FALLS, ME 04254-1518

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
13 PROSPECT STREET	Residential	244	2	64800	349.66
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
14	CURRENT SEWER CHARGES				174.40
			CURRENT DUE	174.40	
			PAST DUE	174.40	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.86	
			AMOUNT DUE	349.66	

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 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 584
BILLING DATE
 07/20/22
PAST DUE
 1,338.40
AMOUNT DUE
 1,574.63

SEWER BILL

S121189 P0 - 1

11 ALLEN, STEPHEN D
 PO BOX 64
 LIVERMORE FALLS, ME 04254-0064

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
36 SEWALL STREET	Residential	584	3	14520	1,574.63
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
10	CURRENT SEWER CHARGES				146.00
			CURRENT DUE	146.00	
			PAST DUE	1,338.40	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	90.23	
			AMOUNT DUE	1,574.63	

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 LIVERMORE FALLS, ME 04254-1240
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(5)

ACCOUNT NUMBER
 309
BILLING DATE
 07/20/22
PAST DUE
 75.00
AMOUNT DUE
 150.37

SEWER BILL

S121189 P0 - 1

12 AMERICAN LEGION POST #10
 17 REYNOLDS AVE
 LIVERMORE FALLS, ME 04254-1525

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
17 REYNOLDS AVENUE	Commercial	309	2	97700	150.37
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE	75.00	
			PAST DUE	75.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.37	
			AMOUNT DUE	150.37	

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(5)


ACCOUNT NUMBER
 695
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 117.40

SEWER BILL

S121189 P0 - 2

13 AMES, DAVID P
 34 VINE ST
 LIVERMORE FALLS, ME 04254-1120

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
167 FAYETTE ROAD	Residential	695	3	98900	117.40
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
6	CURRENT SEWER CHARGES				117.60
			CURRENT DUE	117.40	
			PAST DUE	0.00	
			CREDITS	0.20	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	117.40	

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 LIVERMORE FALLS, ME 04254-1240
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(5)


ACCOUNT NUMBER
 307
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 295.10

SEWER BILL

S121189 P0 - 2

14 AMES, DAVID P
 34 VINE ST
 LIVERMORE FALLS, ME 04254-1120

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
34 VINE STREET	Residential	307	2	95600	295.10
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
31	CURRENT SEWER CHARGES				295.10
			CURRENT DUE	295.10	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	295.10	

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(5)

ACCOUNT NUMBER
 147
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 160.20

SEWER BILL

S121189 P0 - 1

15 ANDERS, GILBERT
 21 SEARLES ST
 LIVERMORE FALLS, ME 04254-1134

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
21 SEARLES STREET	Residential	147	2	35100	160.20
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
12	CURRENT SEWER CHARGES				160.20
			CURRENT DUE	160.20	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	160.20	

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)

ACCOUNT NUMBER
 327
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 117.60

SEWER BILL

S121109 P0 - 1

APRILE SCANNELL
 16 9 WALNUT ST
 LIVERMORE FALLS, ME 04254-1414

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
9 WALNUT STREET	Residential	327	3	13900	117.60
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
6	CURRENT SEWER CHARGES				117.60
			CURRENT DUE	117.60	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	117.60	

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 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 639
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 1,167.10

SEWER BILL

S121189 P0 - 1

17 AREA YOUTH SPORTS
 PO BOX 363
 JAY, ME 04239-0363

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
25 CEDAR STREET (HIGH SCHOOL)	School	639	4	11530	1,167.10
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
101	CURRENT SEWER CHARGES				1,167.10
			CURRENT DUE	1,167.10	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	1,167.10	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)

ACCOUNT NUMBER
 416
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 124.63

SEWER BILL

S121189 P0 - 1

18 ARSENAULT, DONNA
 7 BEACON ST
 LIVERMORE FALLS, ME 04254-1203

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
7 BEACON STREET	Residential	416	3	48100	124.63
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
7	CURRENT SEWER CHARGES				124.70
			CURRENT DUE	124.63	
			PAST DUE	0.00	
			CREDITS	0.07	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	124.63	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 326
BILLING DATE
 07/20/22
PAST DUE
 525.00
AMOUNT DUE
 629.82

SEWER BILL

S121189 P0 - 1

19 ATKINSON, DAVID L ESTATE OF
 C/O EMILY TIMBERLAKE
 13 JEWELL ST
 JAY, ME 04239-1849

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
18 GAGNON STREET	Residential	326	2	13880	629.82
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE		75.00
			PAST DUE		525.00
			CREDITS		0.00
			LIENS		0.00
			INTEREST		29.82
			AMOUNT DUE		629.82

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



ACCOUNT NUMBER
268
BILLING DATE
07/20/22
PAST DUE
83.70
AMOUNT DUE
194.61

SEWER BILL

S121189 P0 - 1

20 AUSTIN, PAULINE
 22 OTIS ST
 LIVERMORE FALLS, ME 04254-1536

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
22 OTIS STREET	Residential	268	2	71200	194.61
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
5	CURRENT SEWER CHARGES				110.50
			CURRENT DUE	110.50	
			PAST DUE	83.70	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.41	
			AMOUNT DUE	194.61	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 270
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 138.90

SEWER BILL

S121189 P0 - 1

²¹ AUSTIN, SALLY A
 38 HILLMAN FERRY RD
 LIVERMORE FALLS, ME 04254-4018

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
20 PROSPECT STREET	Residential	270	2	71700	138.90
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
9	CURRENT SEWER CHARGES				138.90
			CURRENT DUE	138.90	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	138.90	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 621
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 2,496.70

SEWER BILL

S121189 P0 - 1

22 AVESTA LIVERMORE FALLS LP
 C/O P9320
 PO BOX 3608
 OAK BROOK, IL 60522-3608

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
27 DEPOT STREET	Residential	621	4	12490	2,496.70
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
77	CURRENT SEWER CHARGES			2,496.70	
			CURRENT DUE	2,496.70	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	2,496.70	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 455
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 224.10

SEWER BILL

S121189 P0 - 1

23 BAILEY BROS INC
 12 PARK ST
 LIVERMORE FALLS, ME 04254-1320

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
12 PARK STREET	Commercial	455	3	63800	224.10
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
21	CURRENT SEWER CHARGES				224.10
			CURRENT DUE		224.10
			PAST DUE		0.00
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.00
			AMOUNT DUE		224.10

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 496
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 238.30

SEWER BILL

S121189 P0 - 1

BAILEY BROS INC.
 24 12 PARK ST
 LIVERMORE FALLS, ME 04254-1320

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
31 PARK STREET	Commercial	496	3	79500	238.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
23	CURRENT SEWER CHARGES				238.30
			CURRENT DUE	238.30	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	238.30	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 652
BILLING DATE
 07/20/22
PAST DUE
 951.00
AMOUNT DUE
 1,440.45

SEWER BILL

S121189 P0 - 1

25 BAILLARGEON, RICHARD
 PO BOX 402
 GREENE, ME 04236-0402

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
1 DEPOT STREET	Commercial	652	3	32001	1,440.45
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
25	CURRENT SEWER CHARGES				477.50
			CURRENT DUE		477.50
			PAST DUE		951.00
			CREDITS		0.00
			LIENS		0.00
			INTEREST		11.95
			AMOUNT DUE		1,440.45

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)

ACCOUNT NUMBER
 174
BILLING DATE
 07/20/22
PAST DUE
 1,033.10
AMOUNT DUE
 1,220.96

SEWER BILL

S121189 PD - 1

26 BAIM, TRAVIS P
 39 KNAPP ST
 LIVERMORE FALLS, ME 04254-1545

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
39 KNAPP STREET	Residential	174	2	40200	1,220.96
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
6	CURRENT SEWER CHARGES				117.60
			CURRENT DUE	117.60	
			PAST DUE	1,033.10	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	70.26	
			AMOUNT DUE	1,220.96	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 113
BILLING DATE
 07/20/22
PAST DUE
 405.60
AMOUNT DUE
 813.20

SEWER BILL

S121189 P0 - 2

27 BARBIONI, JOHN
 35 KNAPP ST # 2
 LIVERMORE FALLS, ME 04254-1545

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
35 KNAPP STREET	Residential	113	2	28600	813.20
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
36	CURRENT SEWER CHARGES				405.60
			CURRENT DUE	405.60	
			PAST DUE	405.60	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	2.00	
			AMOUNT DUE	813.20	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 352
BILLING DATE
 07/20/22
PAST DUE
 525.00
AMOUNT DUE
 629.82

SEWER BILL

S121189 P0 - 2

28 BARBIONI, JOHN
 35 KNAPP ST # 2
 LIVERMORE FALLS, ME 04254-1545

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
15 SEWALL STREET	Residential	352	3	10800	629.82
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
0	CURRENT SEWER CHARGES			75.00	
			CURRENT DUE	75.00	
			PAST DUE	525.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	29.82	
			AMOUNT DUE	629.82	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 568
BILLING DATE
 07/20/22
PAST DUE
 12.46
AMOUNT DUE
 2,199.42

SEWER BILL

S121189 P0 - 1

BARCLAY, TRUDY
 128 JACKMANS MILL RD
 FAYETTE, ME 04349-3141

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
154 FAYETTE RD TRAILER PARK	Residential	568	4	11540	2,199.42
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
139	CURRENT SEWER CHARGES				2,186.90
			CURRENT DUE	2,186.90	
			PAST DUE	12.46	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.06	
			AMOUNT DUE	2,199.42	

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 395
BILLING DATE
 07/20/22
PAST DUE
 0.05
AMOUNT DUE
 195.75

SEWER BILL

S121189 P0 - 1

30 BARIL, RACHEL A
 11 SCHOOL ST
 LIVERMORE FALLS, ME 04254-1245

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
11 SCHOOL STREET	Residential	395	3	36901	195.75
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
17	CURRENT SEWER CHARGES				195.70
			CURRENT DUE	195.70	
			PAST DUE	0.05	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	195.75	

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 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 527
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 138.90

SEWER BILL

S121189 P0 - 1

31 BARNETT, RICKIE A
 183 FAYETTE RD
 LIVERMORE FALLS, ME 04254-4102

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
183 FAYETTE RD	Residential	527	3	92400	138.90
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
9	CURRENT SEWER CHARGES				138.90
			CURRENT DUE	138.90	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	138.90	

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(5)


ACCOUNT NUMBER
 606
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 109.30

SEWER BILL

S121189 P0 - 1

32 BARTLETT, EDWARD C
 123 HIGH ST
 SOUTH PARIS, ME 04281-1102

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
5 SPRUCE STREET	Residential	606	3	13830	109.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
5	CURRENT SEWER CHARGES				110.50
			CURRENT DUE		109.30
			PAST DUE		0.00
			CREDITS		1.20
			LIENS		0.00
			INTEREST		0.00
			AMOUNT DUE		109.30

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 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 661
BILLING DATE
 07/20/22
PAST DUE
 663.13
AMOUNT DUE
 958.92

SEWER BILL

S121189 P0 - 1

33 BARTSHE, BARBARA
 12 KNAPP ST
 LIVERMORE FALLS, ME 04254-1532

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
12 KNAPP STREET	Residential	661	2	6001	958.92
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
30	CURRENT SEWER CHARGES				288.00
			CURRENT DUE	288.00	
			PAST DUE	663.13	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	7.79	
			AMOUNT DUE	958.92	

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 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 230
BILLING DATE
 07/20/22
PAST DUE
 558.88
AMOUNT DUE
 655.33

SEWER BILL

S121189 P0 - 1

34 BATES, PAUL L
 29 CARGILL ST
 LIVERMORE FALLS, ME 04254-1103

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
29 CARGILL STREET	Residential	230	2	61200	655.33
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
1	CURRENT SEWER CHARGES				82.10
			CURRENT DUE	82.10	
			PAST DUE	558.88	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	14.35	
			AMOUNT DUE	655.33	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 444
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 338.60

SEWER BILL

S121189 P0 - 1

35 BAYNE, LENORE C
 4 CROSS ST
 LIVERMORE FALLS, ME 04254-1350

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
4 CROSS STREET	Residential	444	3	57701	338.60
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
16	CURRENT SEWER CHARGES				338.60
	CURRENT DUE				338.60
	PAST DUE				0.00
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.00
	AMOUNT DUE				338.60

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(5)


ACCOUNT NUMBER
 457
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 59.46

SEWER BILL

S121189 P0 - 1

36 BEAULIEU, RICHARD R
 65 DEPOT STREET
 LIVERMORE FALLS, ME 04254

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
65 DEPOT STREET	Residential	457	3	65101	59.46
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
2	CURRENT SEWER CHARGES				89.20
			CURRENT DUE		59.46
			PAST DUE		0.00
			CREDITS		29.74
			LIENS		0.00
			INTEREST		0.00
			AMOUNT DUE		59.46

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(5)




ACCOUNT NUMBER
 11
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 138.90

SEWER BILL

S121189 P0 - 1

37 BELANGER, VIRGINIA L
 176 MOOSE HILL RD
 LIVERMORE FALLS, ME 04254-4208

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
176 MOOSE HILL ROAD-TRAILER	Residential	11	3	14130	138.90
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
9	CURRENT SEWER CHARGES				138.90
			CURRENT DUE		138.90
			PAST DUE		0.00
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.00
			AMOUNT DUE		138.90

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 107
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 242.30

SEWER BILL

S121189 P0 - 1

BELLMORE, GILBERT C
 38 63 KNAPP ST
 LIVERMORE FALLS, ME 04254-1543

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
63 KNAPP STREET	Residential	107	2	27500	242.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
13	CURRENT SEWER CHARGES				242.30
			CURRENT DUE		242.30
			PAST DUE		0.00
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.00
			AMOUNT DUE		242.30

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 702
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 235.20

SEWER BILL

S121189 P0 - 1

BENNACK, LLC
 39 PO BOX Q
 LIVERMORE FALLS, ME 04254-0716

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
69 MAIN ST (MURRAY HALL)	Commercial	702	2	11400	235.20
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
12	CURRENT SEWER CHARGES				235.20
	CURRENT DUE				235.20
	PAST DUE				0.00
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.00
	AMOUNT DUE				235.20

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 679
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 295.10

SEWER BILL

S121189 P0 - 1

40 BENVIE, RONALD A
 66 MAIN ST
 LIVERMORE FALLS, ME 04254-1571

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
66 MAIN STREET (TECH 1 GARAGE)	Commercial	679	2	27000	295.10
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
31	CURRENT SEWER CHARGES			295.10	
			CURRENT DUE	295.10	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	295.10	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 59
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 153.10

SEWER BILL

S121189 P0 - 1

BERNARD, NISSA A
 41 7 PLEASANT ST
 LIVERMORE FALLS, ME 04254-1223

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
7 PLEASANT STREET	Residential	59	2	15500	153.10
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
11	CURRENT SEWER CHARGES				153.10
			CURRENT DUE	153.10	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	153.10	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 323
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 124.70

SEWER BILL

S121189 P0 - 1

BERRY, JULIA T
 32 GAGNON ST
 LIVERMORE FALLS, ME 04254-1566

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
32 GAGNON STREET	Residential	323	2	13700	124.70
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
7	CURRENT SEWER CHARGES				124.70
			CURRENT DUE	124.70	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	124.70	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 582
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 153.10

SEWER BILL

S121189 P0 - 1

43 BEST, PATRICIA A
 BEST, MICHAEL A
 5 COACH LN
 HAMPTON FALLS, NH 03844-2319

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
18 BROOKSIDE AVE.	Residential	582	3	14780	153.10
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
11	CURRENT SEWER CHARGES				153.10
	CURRENT DUE				153.10
	PAST DUE				0.00
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.00
	AMOUNT DUE				153.10

INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)

ACCOUNT NUMBER
 197
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 178.40

SEWER BILL

S121189 P0 - 2

BIBEAU, MICHAEL
 391 MAIN ST
 JAY, ME 04239-5060

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
26 PLEASANT STREET	Residential	197	3	48001	178.40
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
4	CURRENT SEWER CHARGES				178.40
			CURRENT DUE		178.40
			PAST DUE		0.00
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.00
			AMOUNT DUE		178.40

INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
 PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS.

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

A sewer lien procedure will be used for the collections of delinquent sewer bills according to Title 38 Sections 1208 et. seq. M.R.S.A.

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Telephone: (207) 897-2338

Town of Livermore Falls is an equal opportunity provider and employer.



LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
 257
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 188.60

SEWER BILL

S121189 P0 - 2

45 BIBEAU, MICHAEL
 391 MAIN ST
 JAY, ME 04239-5060

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
30 OTIS STREET	Residential	257	2	68400	188.60
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
16	CURRENT SEWER CHARGES				188.60
			CURRENT DUE	188.60	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	188.60	

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(5)


ACCOUNT NUMBER
 176
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 684.30

SEWER BILL

S121189 P0 - 1

BIBEAU, MICHAEL E
 391 MAIN ST
 JAY, ME 04239-5060

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
29 PLEASANT STREET	Residential	176	2	40800	684.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
33	CURRENT SEWER CHARGES				684.30
			CURRENT DUE	684.30	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	684.30	

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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LIVERMORE FALLS SEWER DEPARTMENT
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(5)



ACCOUNT NUMBER
533
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
96.30

SEWER BILL

S121189 P0 - 1

BILODEAU, NORMAN G
 47 3150 N ATLANTIC AVE BLDG 440-4
 COCOA BEACH, FL 32931-5831

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
187 FAYETTE RD	Residential	533	3	94000	96.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
3	CURRENT SEWER CHARGES				96.30
			CURRENT DUE	96.30	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	96.30	

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LIVERMORE FALLS SEWER DEPARTMENT
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 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 502
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 96.30

SEWER BILL

S121189 P0 - 1

BILODEAU, THERESA
 15 BIRCH ST
 LIVERMORE FALLS, ME 04254-1401

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
15 BIRCH STREET	Residential	502	3	81400	96.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
3	CURRENT SEWER CHARGES			96.30	
				CURRENT DUE	96.30
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
AMOUNT DUE					96.30

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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LIVERMORE FALLS SEWER DEPARTMENT
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 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 34
BILLING DATE
 07/20/22
PAST DUE
 160.20
AMOUNT DUE
 321.19

SEWER BILL

S121189 P0 - 1

BLACK, RICKY
 49 12 MUNSEY AVE
 LIVERMORE FALLS, ME 04254-1116

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
12 MUNSEY AVENUE	Residential	34	2	9600	321.19
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
12	CURRENT SEWER CHARGES				160.20
	CURRENT DUE				160.20
	PAST DUE				160.20
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.79
	AMOUNT DUE				321.19

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 182
BILLING DATE
 07/20/22
PAST DUE
 855.60
AMOUNT DUE
 1,654.39

SEWER BILL

S121189 P0 - 1

BLAIS, AMANDA
 13 RICHARDSON AVE
 LIVERMORE FALLS, ME 04254-1520

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
13 RICHARDSON AVENUE	Residential	182	2	42200	1,654.39
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
4	CURRENT SEWER CHARGES				103.40
			CURRENT DUE	103.40	
			PAST DUE	855.60	
			CREDITS	0.00	
			LIENS	581.41	
			INTEREST	113.98	
			AMOUNT DUE	1,654.39	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 72
BILLING DATE
 07/20/22
PAST DUE
 1,739.06
AMOUNT DUE
 2,150.04

SEWER BILL

S121189 P0 - 3

51 BLAIS, DAVID
 60 KNAPP ST
 LIVERMORE FALLS, ME 04254-1541

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
34 PLEASANT STREET	Residential	72	2	17901	2,150.04
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
20	CURRENT SEWER CHARGES				292.00
			CURRENT DUE	292.00	
			PAST DUE	1,739.06	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	118.98	
			AMOUNT DUE	2,150.04	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 192
BILLING DATE
 07/20/22
PAST DUE
 1,288.70
AMOUNT DUE
 1,532.12

SEWER BILL

S121189 PO - 3

BLAIS, DAVID
 60 KNAPP ST
 LIVERMORE FALLS, ME 04254-1541

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
60 KNAPP STREET	Residential	192	2	46300	1,532.12
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
12	CURRENT SEWER CHARGES				160.20
			CURRENT DUE	160.20	
			PAST DUE	1,288.70	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	83.22	
			AMOUNT DUE	1,532.12	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
448
BILLING DATE
07/20/22
PAST DUE
600.00
AMOUNT DUE
714.43

SEWER BILL

S121189 P0 - 3

53 BLAIS, DAVID
 60 KNAPP ST
 LIVERMORE FALLS, ME 04254-1541

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
14 HIGHLAND AVENUE	Residential	448	3	59200	714.43
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
	CURRENT DUE				75.00
	PAST DUE				600.00
	CREDITS				0.00
	LIENS				0.00
	INTEREST				39.43
	AMOUNT DUE				714.43

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 253
BILLING DATE
 07/20/22
PAST DUE
 2,545.40
AMOUNT DUE
 2,977.16

SEWER BILL

S121189 P0 - 1

54 BLAIS, DAVID J
 60 KNAPP ST
 LIVERMORE FALLS, ME 04254-1541

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
121 MAIN STREET	Residential	253	2	67000	2,977.16
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
26	CURRENT SEWER CHARGES			259.60	
				CURRENT DUE	259.60
				PAST DUE	2,545.40
				CREDITS	0.00
				LIENS	0.00
				INTEREST	172.16
AMOUNT DUE					2,977.16

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
74
BILLING DATE
07/20/22
PAST DUE
600.00
AMOUNT DUE
763.90

SEWER BILL

S121189 P0 - 1

55 BLAIS, PATRICIA
 598 MAIN ST
 JAY, ME 04239-4145

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
11 CARGILL STREET	Residential	74	4	18100	763.90
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
	CURRENT DUE				75.00
	PAST DUE				600.00
	CREDITS				0.00
	LIENS				48.07
	INTEREST				40.83
	AMOUNT DUE				763.90

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 140
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 157.10

SEWER BILL

S121189 P0 - 1

56 BLANCHARD, CHINLIN
 BLANCHARD, ELBERT
 97 BRIGHAM ST
 SOUTH PORTLAND, ME 04106-3407

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
77 MAIN STREET	Commercial	140	2	33700	157.10
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
1	CURRENT SEWER CHARGES				157.10
			CURRENT DUE	157.10	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	157.10	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 156
BILLING DATE
 07/20/22
PAST DUE
 1,026.00
AMOUNT DUE
 1,231.17

SEWER BILL

S121189 P0 - 1

57 BLANCHARD, MARY E
 13 OTIS ST
 LIVERMORE FALLS, ME 04254-1516

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
13 OTIS STREET	Residential	156	2	36700	1,231.17
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
8	CURRENT SEWER CHARGES				131.80
			CURRENT DUE	131.80	
			PAST DUE	1,026.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	73.37	
			AMOUNT DUE	1,231.17	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 139
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 82.10

SEWER BILL

S121189 P0 - 1

BLANCHARD, STEVEN
 97 BRIGHAM ST
 SOUTH PORTLAND, ME 04106-3407

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
79 MAIN STREET-OFFICE	Residential	139	2	33600	82.10
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
1	CURRENT SEWER CHARGES			82.10	
				CURRENT DUE	82.10
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
AMOUNT DUE					82.10

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 603
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 89.20

SEWER BILL

S121189 P0 - 1

59 BLODGETT, WILLIAM
 3 CHESTNUT ST
 LIVERMORE FALLS, ME 04254-1403

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
3 CHESTNUT STREET	Residential	603	3	13710	89.20
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
2	CURRENT SEWER CHARGES				89.20
			CURRENT DUE	89.20	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	89.20	

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 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
261
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
96.30

SEWER BILL

S121189 P0 - 1

BOIVIN, SALLY
 20 PLEASANT ST
 LIVERMORE FALLS, ME 04254-1226

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
20 PLEASANT STREET	Residential	261	2	69400	96.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
3	CURRENT SEWER CHARGES				96.30
			CURRENT DUE	96.30	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	96.30	

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 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 92
BILLING DATE
 07/20/22
PAST DUE
 0.42
AMOUNT DUE
 146.42

SEWER BILL

S121189 P0 - 1

BOUCHARD, BRENDON NILES KELLEY
 25 MUNSEY AVE
 LIVERMORE FALLS, ME 04254-1115

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
25 MUNSEY AVENUE	Residential	92	2	22600	146.42
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
10	CURRENT SEWER CHARGES				146.00
			CURRENT DUE	146.00	
			PAST DUE	0.42	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	146.42	

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 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 654
BILLING DATE
 07/20/22
PAST DUE
 0.07
AMOUNT DUE
 146.07

SEWER BILL

S121189 P0 - 1

BOUCHER, PAUL A
 24 SEWALL ST
 LIVERMORE FALLS, ME 04254-1323

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE	
24 SEWALL STREET	Residential	654	3	63000	146.07	
DATE FROM	DATE TO	BILL DATE	DUE DATE			
04/01/22	06/30/22	07/20/22	09/20/22			
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT		
10	CURRENT SEWER CHARGES			146.00		
				CURRENT DUE	146.00	
				PAST DUE	0.07	
				CREDITS	0.00	
				LIENS	0.00	
				INTEREST	0.00	
AMOUNT DUE					146.07	

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LIVERMORE FALLS SEWER DEPARTMENT
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 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
 397
BILLING DATE
 07/20/22
PAST DUE
 747.38
AMOUNT DUE
 918.47

SEWER BILL

S121189 P0 - 1

63 BOWEN, WESLEY
 PO BOX 14
 LIVERMORE FALLS, ME 04254-0014

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
7 DEPOT ST	Commercial	397	4	38001	918.47
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				150.00
			CURRENT DUE	150.00	
			PAST DUE	747.38	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	21.09	
			AMOUNT DUE	918.47	

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LIVERMORE FALLS SEWER DEPARTMENT
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 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
393
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
151.25

SEWER BILL

S121189 P0 - 1

64 BRADEEN, ARCHIE A JR
 44 FAYETTE RD
 LIVERMORE FALLS, ME 04254-4105

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
44 FAYETTE RD	Residential	393	3	35900	151.25
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
11	CURRENT SEWER CHARGES				153.10
			CURRENT DUE	151.25	
			PAST DUE	0.00	
			CREDITS	1.85	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	151.25	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
118
BILLING DATE
07/20/22
PAST DUE
128.63
AMOUNT DUE
268.16

SEWER BILL

S121189 P0 - 1

65 BRAILEY, KRISTEN MARIE
 6 MUNSEY AVE
 LIVERMORE FALLS, ME 04254-1116

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
6 MUNSEY AVENUE	Residential	118	2	29800	268.16
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
9	CURRENT SEWER CHARGES				138.90
			CURRENT DUE	138.90	
			PAST DUE	128.63	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.63	
			AMOUNT DUE	268.16	

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 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 714
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 110.50

SEWER BILL

S121189 P0 - 1

BRINEGAR, REBECCA
 62 FAYETTE RD
 LIVERMORE FALLS, ME 04254-4106

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
62 FAYETTE ROAD	Residential	714	3	14500	110.50
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
5	CURRENT SEWER CHARGES				110.50
			CURRENT DUE	110.50	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	110.50	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 122
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 146.00

SEWER BILL

S121189 P0 - 1

67 BROCHU, GERARD E
 51 KNAPP ST
 LIVERMORE FALLS, ME 04254-1544

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
51 KNAPP STREET	Residential	122	2	30300	146.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
10	CURRENT SEWER CHARGES				146.00
			CURRENT DUE	146.00	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	146.00	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 225
BILLING DATE
 07/20/22
PAST DUE
 1,220.80
AMOUNT DUE
 1,454.86

SEWER BILL

S121189 P0 - 1

REMIT TO:

BROWN BERRY, KATHLEEN G
 21 GAGNON ST
 LIVERMORE FALLS, ME 04254-1547

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE	
21 GAGNON STREET	Residential	225	2	59400	1,454.86	
DATE FROM	DATE TO	BILL DATE	DUE DATE			
04/01/22	06/30/22	07/20/22	09/20/22			
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT		
12	CURRENT SEWER CHARGES			160.20		
				CURRENT DUE	160.20	
				PAST DUE	1,220.80	
				CREDITS	0.00	
				LIENS	0.00	
				INTEREST	73.86	
AMOUNT DUE					1,454.86	

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 254
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 89.20

SEWER BILL

S121189 P0 - 1

69 BROWN, ALICIA, LEBLOND, CELESTE &
 C/O GEORGIA HERSEY
 26 BEMIS ST
 LIVERMORE FALLS, ME 04254-1502

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
26 BEMIS STREET	Residential	254	2	67800	89.20
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
2	CURRENT SEWER CHARGES				89.20
			CURRENT DUE	89.20	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	89.20	

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 440
BILLING DATE
 07/20/22
PAST DUE
 167.30
AMOUNT DUE
 335.43

SEWER BILL

S121189 P0 - 1

70 BROWN, CHLOE
 ELLIOT, RHONDA
 2 CROSS ST
 LIVERMORE FALLS, ME 04254-1309

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
2 CROSS STREET	Residential	440	3	57300	335.43
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
13	CURRENT SEWER CHARGES				167.30
			CURRENT DUE	167.30	
			PAST DUE	167.30	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.83	
			AMOUNT DUE	335.43	

INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321




ACCOUNT NUMBER
 53
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 438.00

SEWER BILL

S121189 P0 - 1

⁷¹ BROWN, DAVID
 BROWN, KAITLYNN
 252 BRIGHTON HILL RD
 MINOT, ME 04258-4034

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
27 VINE STREET	Residential	53	2	14600	438.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
30	CURRENT SEWER CHARGES				438.00
			CURRENT DUE	438.00	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	438.00	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 674
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 213.90

SEWER BILL

S121189 P0 - 1

BROWN, JENNIFER
 72 BROWN, ALLAN E
 29 CHURCH ST APT 1
 LIVERMORE FALLS, ME 04254-1265

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
29 CHURCH STREET	Residential	674	3	38400	213.90
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
9	CURRENT SEWER CHARGES				213.90
			CURRENT DUE	213.90	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	213.90	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
720
BILLING DATE
07/20/22
PAST DUE
75.00
AMOUNT DUE
150.37

SEWER BILL

S121189 P0 - 2

73 BROWN, NORMAN
 BROWN, CAROL J
 20 OTIS ST
 LIVERMORE FALLS, ME 04254-1536

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
17 OTIS STREET	Residential	720	2	14790	150.37
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE	75.00	
			PAST DUE	75.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.37	
			AMOUNT DUE	150.37	

INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
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(5)



ACCOUNT NUMBER
659
BILLING DATE
07/20/22
PAST DUE
75.00
AMOUNT DUE
150.37

SEWER BILL

S121189 P0 - 2

74 BROWN, NORMAN
 BROWN, CAROL J
 20 OTIS ST
 LIVERMORE FALLS, ME 04254-1536

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
19 OTIS STREET	Residential	659	2	12210	150.37
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
0	CURRENT SEWER CHARGES			75.00	
				CURRENT DUE	75.00
				PAST DUE	75.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.37
AMOUNT DUE					150.37

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 262
BILLING DATE
 07/20/22
PAST DUE
 124.70
AMOUNT DUE
 250.01

SEWER BILL

S121189 P0 - 1

75 BROWN, NORMAN E
 20 OTIS ST
 LIVERMORE FALLS, ME 04254-1536

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
20 OTIS STREET	Residential	262	2	69600	250.01
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
7	CURRENT SEWER CHARGES				124.70
	CURRENT DUE				124.70
	PAST DUE				124.70
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.61
	AMOUNT DUE				250.01

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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LIVERMORE FALLS SEWER DEPARTMENT
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(5)



ACCOUNT NUMBER
525
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
75.00

SEWER BILL

S121189 P0 - 1

76 BRYANT, JASON M
 9 HILLCREST RD
 LIVERMORE FALLS, ME 04254-1324

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
9 HILLCREST ROAD	Residential	525	3	9220	75.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE		75.00
			PAST DUE		0.00
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.00
			AMOUNT DUE		75.00

INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 86
BILLING DATE
 07/20/22
PAST DUE
 0.28
AMOUNT DUE
 245.68

SEWER BILL

S121189 P0 - 1

BUDD, JOHN Z
 77 1601 S LANSING ST
 AURORA, CO 80012-5128

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
16 KNAPP STREET	Residential	86	2	21600	245.68
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
24	CURRENT SEWER CHARGES				245.40
			CURRENT DUE	245.40	
			PAST DUE	0.28	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	245.68	

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LIVERMORE FALLS SEWER DEPARTMENT
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 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
57
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
498.80

SEWER BILL

S121189 P0 - 1

78 BUDZKO, DOMINIC II
 BUDZKO, CORINNA D
 2 LATHAM TER
 LIVERMORE FALLS, ME 04254-1218

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
1 LATHAM TERRACE	Residential	57	2	15101	498.80
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
28	CURRENT SEWER CHARGES				498.80
			CURRENT DUE	498.80	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	498.80	

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LIVERMORE FALLS SEWER DEPARTMENT
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(5)



ACCOUNT NUMBER
93
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
153.10

SEWER BILL

S121189 P0 - 1

79 BUDZKO, DOMINIC J
 BUDZKO, CORINNA D
 2 LATHAM TER
 LIVERMORE FALLS, ME 04254-1218

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
2 LATHAM TERRACE	Residential	93	2	22900	153.10
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
11	CURRENT SEWER CHARGES				153.10
			CURRENT DUE	153.10	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	153.10	

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LIVERMORE FALLS SEWER DEPARTMENT
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 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
392
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
131.80



SEWER BILL

S121189 P0 - 1

BURGESS, DEBRA
 24 HIGH ST
 LIVERMORE FALLS, ME 04254-1238

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
24 HIGH STREET	Residential	392	3	35700	131.80
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
8	CURRENT SEWER CHARGES				131.80
			CURRENT DUE	131.80	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	131.80	

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LIVERMORE FALLS SEWER DEPARTMENT
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 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
 131
BILLING DATE
 07/20/22
PAST DUE
 169.91
AMOUNT DUE
 338.07

SEWER BILL

S121189 P0 - 1

81 BURNELL, GEORGE
 15 REYNOLDS AVE
 LIVERMORE FALLS, ME 04254-1525

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
15 REYNOLDS AVENUE	Residential	131	2	32400	338.07
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
13	CURRENT SEWER CHARGES				167.30
			CURRENT DUE	167.30	
			PAST DUE	169.91	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.86	
			AMOUNT DUE	338.07	

INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



ACCOUNT NUMBER
109
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
157.14

SEWER BILL

S121189 P0 - 1

82 BURNELL, RANDY
 26 KNAPP ST
 LIVERMORE FALLS, ME 04254-1542

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
26 KNAPP STREET	Residential	109	2	52200	157.14
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
12	CURRENT SEWER CHARGES				160.20
			CURRENT DUE	157.14	
			PAST DUE	0.00	
			CREDITS	3.06	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	157.14	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 232
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 195.70

SEWER BILL

S121189 P0 - 1

83 BURNHAM, JEAN M
 20 MONROE ST
 LIVERMORE FALLS, ME 04254-1537

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
20 MONROE STREET	Residential	232	2	62100	195.70
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
17	CURRENT SEWER CHARGES				195.70
			CURRENT DUE	195.70	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	195.70	

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 387
BILLING DATE
 07/20/22
PAST DUE
 2,758.40
AMOUNT DUE
 5,043.81

SEWER BILL

S121189 P0 - 1

84 BUTLER, AMANDA
 7 SEWALL ST
 LIVERMORE FALLS, ME 04254-1321

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE	
7 SEWALL STREET	Residential	387	3	30701	5,043.81	
DATE FROM	DATE TO	BILL DATE	DUE DATE			
04/01/22	06/30/22	07/20/22	09/20/22			
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT		
55	CURRENT SEWER CHARGES			465.50		
				CURRENT DUE	465.50	
				PAST DUE	2,758.40	
				CREDITS	0.00	
				LIENS	1,485.22	
				INTEREST	334.69	
AMOUNT DUE					5,043.81	

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
272
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
245.40

SEWER BILL

S121189 P0 - 1

85 BUTTERFIELD, BEVERLY J
 86 CHURCH ST
 LIVERMORE FALLS, ME 04254-1125

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
86 CHURCH STREET	Residential	272	2	72100	245.40
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
24	CURRENT SEWER CHARGES				245.40
			CURRENT DUE	245.40	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	245.40	

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 314
BILLING DATE
 07/20/22
PAST DUE
 434.90
AMOUNT DUE
 551.30

SEWER BILL

S121189 P0 - 1

BUZZELL, BRADLEY A., LOUIS R. & AL
 16 SCHOOL ST
 LIVERMORE FALLS, ME 04254-1258

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
16 SCHOOL STREET	Residential	314	2	10360	551.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
4	CURRENT SEWER CHARGES				103.40
			CURRENT DUE	103.40	
			PAST DUE	434.90	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	13.00	
			AMOUNT DUE	551.30	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



ACCOUNT NUMBER
 2
BILLING DATE
 07/20/22
PAST DUE
 5,257.70
AMOUNT DUE
 6,211.24

SEWER BILL

S121189 P0 - 1

BY EYE PROPERTY MANAGEMENT LLC
 87 PO BOX 55
 TURNER, ME 04282-0055

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE	
22 KNAPP STREET	Residential	2	2	701	6,211.24	
DATE FROM	DATE TO	BILL DATE	DUE DATE			
04/01/22	06/30/22	07/20/22	09/20/22			
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT		
54	CURRENT SEWER CHARGES			608.40		
				CURRENT DUE	608.40	
				PAST DUE	5,257.70	
				CREDITS	0.00	
				LIENS	0.00	
				INTEREST	345.14	
AMOUNT DUE					6,211.24	

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338

Town of Livermore Falls is an equal opportunity provider and employer.



LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 171
BILLING DATE
 07/20/22
PAST DUE
 2,094.10
AMOUNT DUE
 2,514.50

SEWER BILL

S121189 P0 - 1

BY EYE PROPERTY MANAGEMENT, LLC
 88 PO BOX 55
 TURNER, ME 04282-0055

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
21 MILLETT STREET	Residential	171	2	39900	2,514.50
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT			
33	CURRENT SEWER CHARGES	309.30			
		CURRENT DUE	309.30		
		PAST DUE	2,094.10		
		CREDITS	0.00		
		LIENS	0.00		
		INTEREST	111.10		
AMOUNT DUE			2,514.50		

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 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 658
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 415.80

SEWER BILL

S121189 P0 - 1

89 C / O FOOD CITY
 65 EAST AVE
 LEWISTON, ME 04240-5622

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
93 MAIN STREET (FOOD CITY)	Commercial	658	2	10640	415.80
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
48	CURRENT SEWER CHARGES				415.80
	CURRENT DUE				415.80
	PAST DUE				0.00
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.00
	AMOUNT DUE				415.80

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
52
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
377.20

SEWER BILL

S121189 P0 - 1

90 C A HAM, TRUSTEE OF THE 23 SS TRUS
 182 ADAMS CIR
 FARMINGTON, ME 04938-5503

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
23 SEARLES STREET	Residential	52	2	14400	377.20
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
32	CURRENT SEWER CHARGES			377.20	
				CURRENT DUE	377.20
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
AMOUNT DUE					377.20

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 97
BILLING DATE
 07/20/22
PAST DUE
 1,316.20
AMOUNT DUE
 1,508.75

SEWER BILL

S121189 P0 - 1

91 CADRAIN, JOSEPH R
 1 FREE ST
 LIVERMORE FALLS, ME 04254-1109

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
1 FREE STREET	Residential	97	2	23600	1,508.75
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
7	CURRENT SEWER CHARGES				124.70
			CURRENT DUE	124.70	
			PAST DUE	1,316.20	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	67.85	
			AMOUNT DUE	1,508.75	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)

ACCOUNT NUMBER
 443
BILLING DATE
 07/20/22
PAST DUE
 3,690.30
AMOUNT DUE
 4,305.88

SEWER BILL

S121189 PD - 1

CALLAHAM, PATRICK J
 143 HORTON ST
 LEWISTON, ME 04240-6420

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
5 BEAULIEU ROAD	Residential	443	3	57600	4,305.88
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
52	CURRENT SEWER CHARGES				444.20
			CURRENT DUE	444.20	
			PAST DUE	3,690.30	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	171.38	
			AMOUNT DUE	4,305.88	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
701
BILLING DATE
07/20/22
PAST DUE
103.40
AMOUNT DUE
207.31

SEWER BILL

S121189 P0 - 1

93 CAMERON, GAIL
 174 FOUNDRY RD
 LIVERMORE FALLS, ME 04254-4004

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
174 FOUNDRY ROAD KENNEL	Residential	701	3	13680	207.31
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
4	CURRENT SEWER CHARGES				103.40
			CURRENT DUE	103.40	
			PAST DUE	103.40	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.51	
			AMOUNT DUE	207.31	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 602
BILLING DATE
 07/20/22
PAST DUE
 188.60
AMOUNT DUE
 378.13

SEWER BILL

S121189 P0 - 1

94 CAMERON, GAIL J
 174 FOUNDRY RD
 LIVERMORE FALLS, ME 04254-4004

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
174 FOUNDRY ROAD	Residential	602	3	13610	378.13
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
16	CURRENT SEWER CHARGES				188.60
			CURRENT DUE	188.60	
			PAST DUE	188.60	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.93	
			AMOUNT DUE	378.13	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
622
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
4,981.70

SEWER BILL

S121189 P0 - 1

95 CARING FAMILIES, INC
 45 BROOKSIDE AVE
 LIVERMORE FALLS, ME 04254-4121

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
45 BROOKSIDE AVE. (NURSING HOME)	Commercial	622	4	13430	4,981.70
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
427	CURRENT SEWER CHARGES				4,981.70
			CURRENT DUE	4,981.70	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	4,981.70	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 570
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 138.90

SEWER BILL

S121189 P0 - 1

96 CARLETON, DARREN D
 47 ROYAL DR
 LIVERMORE FALLS, ME 04254-4111

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
47 ROYAL DRIVE	Residential	570	3	11580	138.90
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
9	CURRENT SEWER CHARGES				138.90
			CURRENT DUE	138.90	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	138.90	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 341
BILLING DATE
 07/20/22
PAST DUE
 611.25
AMOUNT DUE
 792.43

SEWER BILL

S121189 P0 - 1

97 CARON, SETH J
 202 FOUNDRY RD
 LIVERMORE FALLS, ME 04254-4005

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
202 FOUNDRY ROAD	Residential	341	3	6400	792.43
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
12	CURRENT SEWER CHARGES				160.20
			CURRENT DUE	160.20	
			PAST DUE	611.25	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	20.98	
			AMOUNT DUE	792.43	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 439
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 75.00

SEWER BILL

S121189 P0 - 1

CARRIER, RYAN
 98 16 LUCYS DR
 POLAND, ME 04274-6914

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
3 BEAULIEU ROAD	Residential	439	3	57200	75.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE	75.00	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	75.00	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 3
BILLING DATE
 07/20/22
PAST DUE
 1.17
AMOUNT DUE
 154.27

SEWER BILL

S121189 P0 - 1

99 CARVER, STEPHEN M JR
 21 BEMIS ST
 LIVERMORE FALLS, ME 04254-1501

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
21 BEMIS STREET	Residential	3	2	1400	154.27
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
11	CURRENT SEWER CHARGES				153.10
			CURRENT DUE	153.10	
			PAST DUE	1.17	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	154.27	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 249
BILLING DATE
 07/20/22
PAST DUE
 1,366.80
AMOUNT DUE
 3,872.87

SEWER BILL

S121189 P0 - 1

100 CASTANEDA, JOSEPH M
 14 PROSPECT ST
 LIVERMORE FALLS, ME 04254-1519

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
14 PROSPECT STREET	Residential	249	2	66200	3,872.87
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
9	CURRENT SEWER CHARGES				138.90
			CURRENT DUE	138.90	
			PAST DUE	1,366.80	
			CREDITS	0.00	
			LIENS	1,996.14	
			INTEREST	371.03	
			AMOUNT DUE	3,872.87	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 465
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 110.50

SEWER BILL

S121189 P0 - 1

¹⁰¹ CASTONGUAY, ALFRED
 37 GILBERT ST
 LIVERMORE FALLS, ME 04254-4237

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
37 GILBERT STREET	Residential	465	3	68200	110.50
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
5	CURRENT SEWER CHARGES				110.50
			CURRENT DUE	110.50	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	110.50	

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
436
BILLING DATE
07/20/22
PAST DUE
2.12
AMOUNT DUE
105.53

SEWER BILL

S121189 P0 - 1

102 CASTONGUAY, MICHEL T
 103 DEPOT ST
 LIVERMORE FALLS, ME 04254-1316

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
103 DEPOT STREET	Residential	436	3	55900	105.53
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
4	CURRENT SEWER CHARGES				103.40
			CURRENT DUE	103.40	
			PAST DUE	2.12	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.01	
			AMOUNT DUE	105.53	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321




ACCOUNT NUMBER
 332
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 597.30

SEWER BILL

S121189 PD - 1

103 CFI PROPCO 2, LLC
 C/O PROKARMA - CMF112
 PO BOX 2410
 OMAHA, NE 68103-2410

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
53 MAIN ST(CUMBERLAND FARMS)	Commercial	332	3	3000	597.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
63	CURRENT SEWER CHARGES				597.30
	CURRENT DUE				597.30
	PAST DUE				0.00
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.00
	AMOUNT DUE				597.30

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
709
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
124.40

SEWER BILL

S121189 P0 - 1

104 CHABOT, JOSEPH
 171 PARK ST
 LIVERMORE FALLS, ME 04254-4125

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
171 PARK STREET	Residential	709	3	10000	124.40
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
7	CURRENT SEWER CHARGES				124.70
			CURRENT DUE	124.40	
			PAST DUE	0.00	
			CREDITS	0.30	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	124.40	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 680
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 235.20

SEWER BILL

S1211#9 P0 - 1

105 CHABOT, JOSEPH A
 14 MONROE ST
 LIVERMORE FALLS, ME 04254-1537

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
14 MONROE STREET	Residential	680	2	4100	235.20
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
12	CURRENT SEWER CHARGES				235.20
			CURRENT DUE	235.20	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	235.20	

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 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 348
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 89.20

SEWER BILL

S121189 P0 - 1

106 CHESSER, HERBERT P & TRACY A & BRO
 C/O JOHN BROWN
 7 OAK ST
 LIVERMORE FALLS, ME 04254-1410

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
7 OAK STREET	Residential	348	3	9101	89.20
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
2	CURRENT SEWER CHARGES				89.20
			CURRENT DUE	89.20	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	89.20	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
353
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
124.70

SEWER BILL

S121189 P0 - 1

107 CHESSIE, JOAN
 11 OAK ST
 LIVERMORE FALLS, ME 04254-1410

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
11 OAK STREET	Residential	353	3	11500	124.70
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
7	CURRENT SEWER CHARGES				124.70
			CURRENT DUE	124.70	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	124.70	

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 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 400
BILLING DATE
 07/20/22
PAST DUE
 2,137.20
AMOUNT DUE
 3,994.78

SEWER BILL

S121189 P0 - 1

CHEVEREZ, ERIC SR
 2013 FARNHAM CT
 SCHAUMBURG, IL 60194-2215

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
21 WHEELER STREET	Residential	400	3	39700	3,994.78
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
40	CURRENT SEWER CHARGES				434.00
			CURRENT DUE	434.00	
			PAST DUE	2,137.20	
			CREDITS	0.00	
			LIENS	1,276.89	
			INTEREST	146.69	
			AMOUNT DUE	3,994.78	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 489
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 209.90

SEWER BILL

S121189 P0 - 1

109 CHICOINE, LAWRENCE J SR ESTATE OF
 C/O DIANE FLAGG
 319 EAST RD
 FAYETTE, ME 04349-3128

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
4 OAK STREET	Residential	489	3	76400	209.90
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
19	CURRENT SEWER CHARGES				209.90
			CURRENT DUE	209.90	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	209.90	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
191
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
146.00

SEWER BILL

S121189 P0 - 1

CHILDS ST PIERRE, REBECCA L
 17 GREEN ST
 LIVERMORE FALLS, ME 04254-1522

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE	
17 GREEN STREET	Residential	191	2	45201	146.00	
DATE FROM	DATE TO	BILL DATE	DUE DATE			
04/01/22	06/30/22	07/20/22	09/20/22			
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT		
10	CURRENT SEWER CHARGES			146.00		
				CURRENT DUE	146.00	
				PAST DUE	0.00	
				CREDITS	0.00	
				LIENS	0.00	
				INTEREST	0.00	
AMOUNT DUE					146.00	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321




ACCOUNT NUMBER
 198
BILLING DATE
 07/20/22
PAST DUE
 146.00
AMOUNT DUE
 292.72

SEWER BILL

S121189 P0 - 1

111 CHRETIEN, TOMMY A
 23 BALDWIN ST
 LIVERMORE FALLS, ME 04254-1201

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
23 BALDWIN STREET	Residential	198	2	48900	292.72
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
10	CURRENT SEWER CHARGES				146.00
			CURRENT DUE	146.00	
			PAST DUE	146.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.72	
			AMOUNT DUE	292.72	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 684
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 1,219.90

SEWER BILL

S121189 P0 - 1

112 CHUCK WAGON RESTAURANT
 2 DEPOT ST
 LIVERMORE FALLS, ME 04254-1311

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
2 DEPOT CHUCK WAGON	Commercial	684	4	10140	1,219.90
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT			
119	CURRENT SEWER CHARGES	1,219.90			
	CURRENT DUE	1,219.90			
	PAST DUE	0.00			
	CREDITS	0.00			
	LIENS	0.00			
	INTEREST	0.00			
	AMOUNT DUE	1,219.90			

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 162
BILLING DATE
 07/20/22
PAST DUE
 272.06
AMOUNT DUE
 407.32

SEWER BILL

S121189 P0 - 1

113 CHURCHILL, JASON
 43 KNAPP ST
 LIVERMORE FALLS, ME 04254-1544

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
43 KNAPP STREET	Residential	162	2	37800	407.32
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
8	CURRENT SEWER CHARGES				131.80
	CURRENT DUE				131.80
	PAST DUE				272.06
	CREDITS				0.00
	LIENS				0.00
	INTEREST				3.46
	AMOUNT DUE				407.32

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 432
BILLING DATE
 07/20/22
PAST DUE
 1,326.40
AMOUNT DUE
 1,664.84

SEWER BILL

S121189 P0 - 1

REMIT TO:

114 CLAPSADDLE, CORY J
 101 PARK ST
 LIVERMORE FALLS, ME 04254-1412

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
101 PARK STREET	Residential	432	3	54700	1,664.84
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
30	CURRENT SEWER CHARGES				288.00
			CURRENT DUE	288.00	
			PAST DUE	1,326.40	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	50.44	
			AMOUNT DUE	1,664.84	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



ACCOUNT NUMBER
731
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
181.50

SEWER BILL

S121189 P0 - 1

115 CLARKSON, SIMON J
 30 UNION ST
 LIVERMORE FALLS, ME 04254-1229

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
30 UNION ST.	Residential	731	2	13550	181.50
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
15	CURRENT SEWER CHARGES				181.50
			CURRENT DUE	181.50	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	181.50	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)

ACCOUNT NUMBER
547
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
169.06

SEWER BILL

S121189 P0 - 1

116 COATES, RICHARD M
 32 GILBERT ST
 LIVERMORE FALLS, ME 04254-4239

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
32 GILBERT STREET	Residential	547	3	99200	169.06
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
14	CURRENT SEWER CHARGES				174.40
			CURRENT DUE	169.06	
			PAST DUE	0.00	
			CREDITS	5.34	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	169.06	

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
 PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS.**

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321




ACCOUNT NUMBER
 214
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 82.10

SEWER BILL

S121189 P0 - 1

117 COFFIN, DEBORAH L
 PO BOX 294
 LIVERMORE FALLS, ME 04254-0294

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
26 SEARLES STREET	Residential	214	2	54600	82.10
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
1	CURRENT SEWER CHARGES				82.10
	CURRENT DUE				82.10
	PAST DUE				0.00
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.00
	AMOUNT DUE				82.10

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LIVERMORE FALLS SEWER DEPARTMENT
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 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 356
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 181.50

SEWER BILL

S121189 P0 - 1

118 COFFMAN, ERIC L
 54 PARK ST
 LIVERMORE FALLS, ME 04254-1320

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
54 PARK STREET	Residential	356	3	12701	181.50
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
15	CURRENT SEWER CHARGES				181.50
			CURRENT DUE	181.50	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	181.50	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
300
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
138.90

SEWER BILL

S121189 P0 - 1

119 COLLINS, JAMES G
 1 JORDAN AVE
 LIVERMORE FALLS, ME 04254-1111

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
1 JORDAN AVENUE	Residential	300	2	90400	138.90
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
9	CURRENT SEWER CHARGES				138.90
			CURRENT DUE	138.90	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	138.90	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
167
BILLING DATE
07/20/22
PAST DUE
1,259.33
AMOUNT DUE
1,500.18

SEWER BILL

S121189 P0 - 1

120 CONLEY, KANDI L
 68 CHURCH ST
 LIVERMORE FALLS, ME 04254-1126

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
68 CHURCH STREET	Residential	167	2	38800	1,500.18
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
12	CURRENT SEWER CHARGES				160.20
			CURRENT DUE	160.20	
			PAST DUE	1,259.33	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	80.65	
			AMOUNT DUE	1,500.18	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 625
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 138.90

SEWER BILL

S121189 P0 - 1

121 CONROD, LYNDA
 11 MUNSEY AVE
 LIVERMORE FALLS, ME 04254-1115

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
11 MUNSEY AVENUE	Residential	625	2	7900	138.90
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
9	CURRENT SEWER CHARGES				138.90
	CURRENT DUE				138.90
	PAST DUE				0.00
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.00
AMOUNT DUE					138.90

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LIVERMORE FALLS SEWER DEPARTMENT
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 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 718
BILLING DATE
 07/20/22
PAST DUE
 153.10
AMOUNT DUE
 306.96

SEWER BILL

S121189 P0 - 1

122 COOMBS, COREY J
 17 SPRING ST
 LIVERMORE FALLS, ME 04254-1249

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
17 SPRING STREET	Residential	718	3	14060	306.96
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
11	CURRENT SEWER CHARGES				153.10
			CURRENT DUE	153.10	
			PAST DUE	153.10	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.76	
			AMOUNT DUE	306.96	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
241
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
231.20

SEWER BILL

S121189 P0 - 1

123 CORDELL, DANIEL A
 11 PROSPECT ST
 LIVERMORE FALLS, ME 04254-1518

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
11 PROSPECT STREET	Residential	241	2	64500	231.20
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
22	CURRENT SEWER CHARGES				231.20
			CURRENT DUE	231.20	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	231.20	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
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 TEL. (207) 897-3321



(5)

ACCOUNT NUMBER
524
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
117.60

SEWER BILL

S121189 P0 - 1

124 COTE, NATHANIEL
 115 PARK ST
 LIVERMORE FALLS, ME 04254-1412

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
115 PARK STREET	Commercial	524	3	91900	117.60
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
6	CURRENT SEWER CHARGES			117.60	
				CURRENT DUE	117.60
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
AMOUNT DUE					117.60

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



ACCOUNT NUMBER
88
BILLING DATE
07/20/22
PAST DUE
1,090.83
AMOUNT DUE
1,310.26

SEWER BILL

S121189 P0 - 1

125 COTE, THOMAS A
 16 CARGILL ST
 LIVERMORE FALLS, ME 04254-1104

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE	
16 CARGILL STREET	Residential	88	2	21800	1,310.26	
DATE FROM	DATE TO	BILL DATE	DUE DATE			
04/01/22	06/30/22	07/20/22	09/20/22			
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT		
13	CURRENT SEWER CHARGES			167.30		
			CURRENT DUE	167.30		
			PAST DUE	1,090.83		
			CREDITS	0.00		
			LIENS	0.00		
			INTEREST	52.13		
			AMOUNT DUE	1,310.26		

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 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 322
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 131.80

SEWER BILL

S121189 P0 - 1

126 COURCHESNEY, DONNA M
 7 JORDAN AVE
 LIVERMORE FALLS, ME 04254-1111

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
7 JORDAN AVENUE	Residential	322	2	12680	131.80
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
8	CURRENT SEWER CHARGES				131.80
			CURRENT DUE	131.80	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	131.80	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 434
BILLING DATE
 07/20/22
PAST DUE
 1,757.30
AMOUNT DUE
 2,077.14

SEWER BILL

S121189 P0 - 1

127 COURTNEY, THOMAS L
 4 HIGH ST
 LIVERMORE FALLS, ME 04254-1205

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
4 HIGH STREET	Residential	434	3	55300	2,077.14
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
17	CURRENT SEWER CHARGES				195.70
			CURRENT DUE	195.70	
			PAST DUE	1,757.30	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	124.14	
			AMOUNT DUE	2,077.14	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 312
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 124.70

SEWER BILL

S121189 P0 - 1

128 COUTURE, GILLES
 5 GAGNON ST
 LIVERMORE FALLS, ME 04254-1506

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
5 GAGNON STREET	Residential	312	2	10180	124.70
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
7	CURRENT SEWER CHARGES				124.70
			CURRENT DUE	124.70	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	124.70	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 516
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 137.96

SEWER BILL

S121189 P0 - 1

129 COUTURIER, RUBY A
 110 PARK ST
 LIVERMORE FALLS, ME 04254-1421

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
110 PARK STREET	Residential	516	3	88900	137.96
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
9	CURRENT SEWER CHARGES				138.90
			CURRENT DUE	137.96	
			PAST DUE	0.00	
			CREDITS	0.94	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	137.96	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 363
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 231.20

SEWER BILL

S121189 P0 - 1

130 CRANEY, DANA
 9 WALNUT ST
 LIVERMORE FALLS, ME 04254-1414

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
55 PARK STREET	Residential	363	3	26200	231.20
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
22	CURRENT SEWER CHARGES				231.20
			CURRENT DUE	231.20	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	231.20	

INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 515
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 124.70

SEWER BILL

S121189 P0 - 1

131 CRANEY, DANA
 C/O BARBARA REICHARD
 9 WALNUT ST
 LIVERMORE FALLS, ME 04254-1414

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
2 WALNUT STREET	Residential	515	3	88800	124.70
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
7	CURRENT SEWER CHARGES				124.70
			CURRENT DUE	124.70	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	124.70	

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 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 472
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 110.50

SEWER BILL

S121189 P0 - 1

132 CRAWFORD, BAILEY
 7 SPRING ST APT 1
 MECHANIC FALLS, ME 04256

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
25 HIGH STREET	Residential	472	3	70000	110.50
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
5	CURRENT SEWER CHARGES				110.50
			CURRENT DUE	110.50	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	110.50	

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 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 87
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 153.10

SEWER BILL

S121189 P0 - 1

133 CREPS, ROSE M
 1146 HALLOWELL LITCHFIELD RD
 WEST GARDINER, ME 04345-3568

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
18 KNAPP STREET	Residential	87	2	21700	153.10
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
11	CURRENT SEWER CHARGES				153.10
			CURRENT DUE	153.10	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	153.10	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 452
BILLING DATE
 07/20/22
PAST DUE
 1,622.40
AMOUNT DUE
 3,116.11

SEWER BILL

S121189 P0 - 1

134 CROCKER, JACQUELINE
 28 SEWALL ST
 LIVERMORE FALLS, ME 04254-1323

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
28 SEWALL STREET	Residential	452	3	63200	3,116.11
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
18	CURRENT SEWER CHARGES			202.80	
				CURRENT DUE	202.80
				PAST DUE	1,622.40
				CREDITS	0.00
				LIENS	1,081.86
				INTEREST	209.05
AMOUNT DUE					3,116.11

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
25
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
131.80

SEWER BILL

S121189 P0 - 1

135 CROCKER, MELISSA
 9 LATHAM TER
 LIVERMORE FALLS, ME 04254-1217

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
9 LATHAM TERRACE	Residential	25	2	8200	131.80
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
8	CURRENT SEWER CHARGES				131.80
	CURRENT DUE				131.80
	PAST DUE				0.00
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.00
	AMOUNT DUE				131.80

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 510
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 124.70

SEWER BILL

S121189 P0 - 1

136 CROOKER, WILLIAM JR
 175 MOOSE HILL RD
 LIVERMORE FALLS, ME 04254-4202

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
175 MOOSE HILL RD	Residential	510	3	86700	124.70
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
7	CURRENT SEWER CHARGES				124.70
			CURRENT DUE	124.70	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	124.70	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 247
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 124.70

SEWER BILL

S121189 P0 - 1

137 CROSBY, BRANDON J
 13 CARGILL ST
 LIVERMORE FALLS, ME 04254-1103

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
13 CARGILL STREET	Residential	247	4	65500	124.70
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
7	CURRENT SEWER CHARGES				124.70
			CURRENT DUE	124.70	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	124.70	

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 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)

ACCOUNT NUMBER
 95
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 160.20

SEWER BILL

S121189 P0 - 1

138 CROSSON, PETER
 15 MUNSEY AVE
 LIVERMORE FALLS, ME 04254-1115

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
15 MUNSEY AVENUE	Residential	95	2	23300	160.20
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
12	CURRENT SEWER CHARGES				160.20
			CURRENT DUE	160.20	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	160.20	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
101
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
150.00

SEWER BILL

S121189 P0 - 1

139 CROTHERS, KEVIN
 98 LAKE ST
 PEMBROKE, MA 02359-3215

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
53 KNAPP STREET	Residential	101	2	5600	150.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				150.00
			CURRENT DUE	150.00	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	150.00	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



ACCOUNT NUMBER
 328
 BILLING DATE
 07/20/22
 PAST DUE
 0.00
 AMOUNT DUE
 181.50

SEWER BILL

S121189 P0 - 1

140 CUMMINS, BOBBY
 PO BOX 236
 LIVERMORE FALLS, ME 04254-0236

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
29 HIGH STREET	Residential	328	3	501	181.50
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
15	CURRENT SEWER CHARGES				181.50
			CURRENT DUE	181.50	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	181.50	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321




ACCOUNT NUMBER
 110
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 75.00

SEWER BILL

S121189 P0 - 2

141 CUSHING, RICHARD
 ADAMS, ALLEN
 18 ANDROSCOGGIN BLFS
 LIVERMORE FALLS, ME 04254-4020

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
19 MUNSEY AVENUE	Residential	110	2	28101	75.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
	CURRENT DUE				75.00
	PAST DUE				0.00
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.00
	AMOUNT DUE				75.00

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 264
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 174.40

SEWER BILL

S121189 P0 - 2

142 CUSHING, RICHARD
 ADAMS, ALLEN
 18 ANDROSCOGGIN BLFS
 LIVERMORE FALLS, ME 04254-4020

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
8 GORDON STREET	Residential	264	2	69800	174.40
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
14	CURRENT SEWER CHARGES			174.40	
				CURRENT DUE	174.40
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
AMOUNT DUE					174.40

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
186
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
110.50

SEWER BILL

S121189 P0 - 1

143 CUSTER, FRANK E
 42 BALDWIN ST
 LIVERMORE FALLS, ME 04254-1130

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
42 BALDWIN STREET	Residential	186	2	43200	110.50
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
5	CURRENT SEWER CHARGES				110.50
	CURRENT DUE				110.50
	PAST DUE				0.00
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.00
	AMOUNT DUE				110.50

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



ACCOUNT NUMBER
512
 BILLING DATE
07/20/22
 PAST DUE
0.00
 AMOUNT DUE
167.30

SEWER BILL

S121189 P0 - 1

144 DAIGNAULT, JUDITH M
 167 MOOSE HILL RD
 LIVERMORE FALLS, ME 04254-4202

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
167 MOOSE HILL	Residential	512	3	87200	167.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT			
13	CURRENT SEWER CHARGES	167.30			
	CURRENT DUE	167.30			
	PAST DUE	0.00			
	CREDITS	0.00			
	LIENS	0.00			
	INTEREST	0.00			
	AMOUNT DUE	167.30			

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321




ACCOUNT NUMBER
 637
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 145.86

SEWER BILL

S121189 P0 - 1

145 DANAC MANAGEMENT CO, LLC
 5220 VIDA AVE
 ATASCADERO, CA 93422-2878

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
1 HIGHLAND AVE (MIDDLE SCHOOL)	School	637	4	87300	145.86
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				150.00
			CURRENT DUE	145.86	
			PAST DUE	0.00	
			CREDITS	4.14	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	145.86	

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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LIVERMORE FALLS SEWER DEPARTMENT
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 TEL. (207) 897-3321



(5)



ACCOUNT NUMBER
66
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
6.80

SEWER BILL

S121189 P0 - 2

146 DANAC MANAGEMENT CO., LLC
 5220 VIDA AVE
 ATASCADERO, CA 93422-2878

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
37 CHURCH STREET	Residential	66	2	16700	6.80
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
4	CURRENT SEWER CHARGES			103.40	
			CURRENT DUE	6.80	
			PAST DUE	0.00	
			CREDITS	96.60	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	6.80	

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 TEL. (207) 897-3321




ACCOUNT NUMBER
 692
BILLING DATE
 07/20/22
PAST DUE
 25.20
AMOUNT DUE
 128.72

SEWER BILL

S121189 P0 - 2

147 DANAC MANAGEMENT CO., LLC
 5220 VIDA AVE
 ATASCADERO, CA 93422-2878

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
31 PLEASANT ST (CORNER STORE)	Commercial	692	2	14320	128.72
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
4	CURRENT SEWER CHARGES				103.40
			CURRENT DUE	103.40	
			PAST DUE	25.20	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.12	
			AMOUNT DUE	128.72	

INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
 90
BILLING DATE
 07/20/22
PAST DUE
 1,313.42
AMOUNT DUE
 1,564.94

SEWER BILL

S121189 P0 - 1

148 DANFORTH, MICHAEL R
 46 KNAPP ST
 LIVERMORE FALLS, ME 04254-1541

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
46 KNAPP STREET	Residential	90	2	22100	1,564.94
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
13	CURRENT SEWER CHARGES				167.30
			CURRENT DUE	167.30	
			PAST DUE	1,313.42	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	84.22	
			AMOUNT DUE	1,564.94	

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LIVERMORE FALLS SEWER DEPARTMENT
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 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 334
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 117.60

SEWER BILL

S121189 P0 - 1

¹⁴⁹ DARLING, CHARLES L JR
 58 FEDERAL RD
 LIVERMORE, ME 04253-3044

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
3 BRIDGE STREET	Residential	334	3	3400	117.60
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
6	CURRENT SEWER CHARGES				117.60
	CURRENT DUE				117.60
	PAST DUE				0.00
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.00
AMOUNT DUE					117.60

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)

ACCOUNT NUMBER
 488
BILLING DATE
 07/20/22
PAST DUE
 316.40
AMOUNT DUE
 634.36

SEWER BILL

S121189 P0 - 1

150 DARLING, CHARLES L JR & ROSE M
 58 FEDERAL RD
 LIVERMORE, ME 04253-3044

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
54 MAIN ST. (LEAVITT REALTY)	Commercial	488	3	76200	634.36
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
34	CURRENT SEWER CHARGES				316.40
			CURRENT DUE	316.40	
			PAST DUE	316.40	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	1.56	
			AMOUNT DUE	634.36	

INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)

ACCOUNT NUMBER
102
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
266.70

SEWER BILL

S121189 P0 - 1

151 DARVEAU, CLISTA A
 27 SEARLES ST
 LIVERMORE FALLS, ME 04254-1134

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
27 SEARLES STREET	Residential	102	2	25500	266.70
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
27	CURRENT SEWER CHARGES				266.70
	CURRENT DUE				266.70
	PAST DUE				0.00
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.00
	AMOUNT DUE				266.70

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 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 487
BILLING DATE
 07/20/22
PAST DUE
 225.18
AMOUNT DUE
 304.67

SEWER BILL

S121189 P0 - 1

152 DAVID, STEVE
 40 LAMOILLE AVE
 HAVERHILL, MA 01835-7713

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
12 CEDAR STREET	Residential	487	3	75700	304.67
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE	75.00	
			PAST DUE	225.18	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	4.49	
			AMOUNT DUE	304.67	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 317
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 110.50

SEWER BILL

S121189 P0 - 1

153 DAVIS, ALANA
 15 JORDAN AVE
 LIVERMORE FALLS, ME 04254-1111

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
15 JORDAN AVENUE	Residential	317	2	10440	110.50
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
5	CURRENT SEWER CHARGES				110.50
			CURRENT DUE	110.50	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	110.50	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
84
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
56.80

SEWER BILL

S121189 P0 - 1

154 DAVIS, KATHERINE
 9 LONGFELLOW HTS APT 9A
 ORONO, ME 04473-5046

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
15 KNAPP STREET	Residential	84	2	21300	56.80
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
8	CURRENT SEWER CHARGES				131.80
			CURRENT DUE	56.80	
			PAST DUE	0.00	
			CREDITS	75.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	56.80	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 715
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 211.40

SEWER BILL

S121189 P0 - 1

155 DAVIS, NATHAN J
 61 PARK ST
 LIVERMORE FALLS, ME 04254-1319

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
61 PARK STREET	Residential	715	3	65600	211.40
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
21	CURRENT SEWER CHARGES				224.10
			CURRENT DUE	211.40	
			PAST DUE	0.00	
			CREDITS	12.70	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	211.40	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 291
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 103.40

SEWER BILL

S121189 P0 - 1

156 DAVIS, RYAN
 33 OTIS ST
 LIVERMORE FALLS, ME 04254-1516

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
33 OTIS STREET	Residential	291	2	85300	103.40
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
4	CURRENT SEWER CHARGES				103.40
			CURRENT DUE	103.40	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	103.40	

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
228
BILLING DATE
07/20/22
PAST DUE
214.95
AMOUNT DUE
507.62

SEWER BILL

S121189 P0 - 1

157 DAVIS, STEPHEN E
 40 DEPOT ST
 LIVERMORE FALLS, ME 04254-1311

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
40 DEPOT STREET	Commercial	228	2	60300	507.62
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
20	CURRENT SEWER CHARGES				292.00
			CURRENT DUE	292.00	
			PAST DUE	214.95	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.67	
			AMOUNT DUE	507.62	

INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 557
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 138.90

SEWER BILL

S121189 P0 - 1

DEANE, STEPHEN M
 158 163 MOOSE HILL RD
 LIVERMORE FALLS, ME 04254-4202

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
163 MOOSE HILL ROAD	Residential	557	3	10480	138.90
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
9	CURRENT SEWER CHARGES				138.90
			CURRENT DUE	138.90	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	138.90	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



ACCOUNT NUMBER
159
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
359.00

SEWER BILL

S121189 P0 - 1

159 DELPHI HOLDINGS VIII, LLC
 476 ALFRED ST
 BIDDEFORD, ME 04005-9479

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
86 MAIN STREET- DUNKIN DONUTS	Commercial	159	2	37400	359.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
40	CURRENT SEWER CHARGES				359.00
	CURRENT DUE				359.00
	PAST DUE				0.00
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.00
	AMOUNT DUE				359.00

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 239
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 75.00

SEWER BILL

S121189 P0 - 1

160 DENNY R BLAIS
 6 PINEAU ST
 JAY, ME 04239-1614

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
145 MAIN STREET	Commercial	239	2	64300	75.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE		75.00
			PAST DUE		0.00
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.00
			AMOUNT DUE		75.00

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 205
BILLING DATE
 07/20/22
PAST DUE
 891.10
AMOUNT DUE
 2,711.49

SEWER BILL

S121189 P0 - 1

DEPIETRO, ROBERT J. ESTATE OF
 C/O TINA DEPIETRO - HAUMANN
 8 SEARLES ST
 LIVERMORE FALLS, ME 04254-1139

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
8 SEARLES STREET	Residential	205	2	50900	2,711.49
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE	75.00	
			PAST DUE	891.10	
			CREDITS	0.00	
			LIENS	1,487.28	
			INTEREST	258.11	
			AMOUNT DUE	2,711.49	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 350
BILLING DATE
 07/20/22
PAST DUE
 6.42
AMOUNT DUE
 315.73

SEWER BILL

S121189 P0 - 1

162 DEVINGO, ROBERT
 39 PAULINE RD
 MARSHFIELD, MA 02050-6050

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
13 STURTEVANT PLACE	Residential	350	3	9800	315.73
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
33	CURRENT SEWER CHARGES				309.30
			CURRENT DUE	309.30	
			PAST DUE	6.42	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.01	
			AMOUNT DUE	315.73	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
259
BILLING DATE
07/20/22
PAST DUE
498.14
AMOUNT DUE
756.82

SEWER BILL

S121189 P0 - 1

163 DIBIASE, NICHOLAS BONDYSON
 22 BEMIS ST
 LIVERMORE FALLS, ME 04254-1502

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
22 BEMIS STREET	Residential	259	2	68700	756.82
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
25	CURRENT SEWER CHARGES				252.50
			CURRENT DUE	252.50	
			PAST DUE	498.14	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	6.18	
			AMOUNT DUE	756.82	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
27
BILLING DATE
07/20/22
PAST DUE
938.10
AMOUNT DUE
1,880.83

SEWER BILL

S121189 P0-2

164 DIGIANDOMENICO, MICHAEL A
 381 NICHOLS ST
 NORWOOD, MA 02062-1937

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
42 KNAPP STREET	Residential	27	2	8500	1,880.83
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
111	CURRENT SEWER CHARGES				938.10
			CURRENT DUE	938.10	
			PAST DUE	938.10	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	4.63	
			AMOUNT DUE	1,880.83	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 168
BILLING DATE
 07/20/22
PAST DUE
 477.50
AMOUNT DUE
 957.35

SEWER BILL

S121189 P0 - 2

165 DIGIANDOMENICO, MICHAEL A
 381 NICHOLS ST
 NORWOOD, MA 02062-1937

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
27 KNAPP STREET	Residential	168	2	39400	957.35
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
25	CURRENT SEWER CHARGES				477.50
			CURRENT DUE	477.50	
			PAST DUE	477.50	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	2.35	
			AMOUNT DUE	957.35	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 277
BILLING DATE
 07/20/22
PAST DUE
 1,657.90
AMOUNT DUE
 1,924.09

SEWER BILL

S121189 P0 - 1

166 DOIRON, JAMES R
 53 CHURCH ST
 LIVERMORE FALLS, ME 04254-1105

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
53 CHURCH STREET	Residential	277	2	73200	1,924.09
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
10	CURRENT SEWER CHARGES				146.00
	CURRENT DUE				146.00
	PAST DUE				1,657.90
	CREDITS				0.00
	LIENS				0.00
	INTEREST				120.19
	AMOUNT DUE				1,924.09

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
165
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
7.10

SEWER BILL

S121189 P0 - 1

167 DOIRON, SHAWN
 20 MARCELLO ST
 JAY, ME 04239-1819

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
13 SEARLES STREET	Residential	165	2	38600	7.10
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
5	CURRENT SEWER CHARGES				185.50
			CURRENT DUE		7.10
			PAST DUE		0.00
			CREDITS		178.40
			LIENS		0.00
			INTEREST		0.00
			AMOUNT DUE		7.10

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 271
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 202.80

SEWER BILL

S121189 P0 - 1

168 DOIRON, SIMONE R
 83 CHURCH ST
 LIVERMORE FALLS, ME 04254-1127

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
83 CHURCH STREET	Residential	271	2	72000	202.80
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
18	CURRENT SEWER CHARGES				202.80
			CURRENT DUE	202.80	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	202.80	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321




ACCOUNT NUMBER
 476
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 174.40

SEWER BILL

S121189 P0 - 1

169 DONAHUE, RICHARD M
 2 PINE AVE
 LIVERMORE FALLS, ME 04254-1345

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
2 PINE STREET	Commercial	476	3	71800	174.40
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
14	CURRENT SEWER CHARGES				174.40
			CURRENT DUE	174.40	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	174.40	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



ACCOUNT NUMBER
412
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
434.90

SEWER BILL

S121189 P0 - 1

170 DONOVAN PROPERTIES LLC,
 28 PERKINS DR
 SOUTH CHATHAM, MA 02659-1570

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
20 WHEELER STREET	Residential	412	3	44400	434.90
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
19	CURRENT SEWER CHARGES			434.90	
			CURRENT DUE	434.90	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	434.90	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 104
BILLING DATE
 07/20/22
PAST DUE
 562.35
AMOUNT DUE
 710.63

SEWER BILL

S121189 P0 - 1

171 DOUGHTY, CHRISTOPHER
 12 CARGILL ST
 LIVERMORE FALLS, ME 04254-1104

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
12 CARGILL STREET	Residential	104	2	26800	710.63
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
8	CURRENT SEWER CHARGES				131.80
			CURRENT DUE	131.80	
			PAST DUE	562.35	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	16.48	
			AMOUNT DUE	710.63	

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 381
BILLING DATE
 07/20/22
PAST DUE
 920.58
AMOUNT DUE
 1,091.18

SEWER BILL

S121189 P0 - 1

172 DRAKES, BRENDA N
 4 MAPLE ST
 LIVERMORE FALLS, ME 04254-1409

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
4 MAPLE STREET	Residential	381	3	26100	1,091.18
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
7	CURRENT SEWER CHARGES				124.70
			CURRENT DUE	124.70	
			PAST DUE	920.58	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	45.90	
			AMOUNT DUE	1,091.18	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
293
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
173.59

SEWER BILL

S121189 P0 - 1

DSV SPV3, LLC
 6061 S WILLOW DR STE 300
 GREENWOOD VILLAGE, CO 80111-5151

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
3 CENTRAL STREET	Residential	293	2	86100	173.59
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT			
35	CURRENT SEWER CHARGES	323.50			
	CURRENT DUE	173.59			
	PAST DUE	0.00			
	CREDITS	149.91			
	LIENS	0.00			
	INTEREST	0.00			
	AMOUNT DUE	173.59			

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



ACCOUNT NUMBER
75
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
96.30

SEWER BILL

S121189 P0 - 1

174 DUGUAY, RITA L
 104 MAIN ST
 LIVERMORE FALLS, ME 04254-1513

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
104 MAIN STREET	Residential	75	2	18200	96.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
3	CURRENT SEWER CHARGES				96.30
			CURRENT DUE	96.30	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	96.30	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 324
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 146.00

SEWER BILL

S121189 P0 - 1

175 DUNHAM, DESMOND
 188 MOOSE HILL RD
 LIVERMORE FALLS, ME 04254-4208

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
188 MOOSE HILL ROAD	Residential	324	3	13800	146.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
10	CURRENT SEWER CHARGES			146.00	
			CURRENT DUE	146.00	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	146.00	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321




ACCOUNT NUMBER
 142
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 188.60

SEWER BILL

S121189 P0 - 1

176 DUPRE, LINDA
 59 CHURCH ST
 LIVERMORE FALLS, ME 04254-1105

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
59 CHURCH STREET	Residential	142	2	34500	188.60
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
16	CURRENT SEWER CHARGES				188.60
			CURRENT DUE	188.60	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	188.60	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
129
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
316.40

SEWER BILL

S121189 P0 - 1

177 DUPRE, LINDA J
 59 CHURCH ST
 LIVERMORE FALLS, ME 04254-1105

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
10 REYNOLDS AVENUE	Residential	129	2	32200	316.40
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
34	CURRENT SEWER CHARGES				316.40
			CURRENT DUE	316.40	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	316.40	

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 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321




ACCOUNT NUMBER
 16
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 160.20

SEWER BILL

S121189 P0 - 1

178 EARLE, MICHELLE
 6 BEMIS ST
 LIVERMORE FALLS, ME 04254-1502

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
6 BEMIS STREET	Residential	16	2	5700	160.20
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
12	CURRENT SEWER CHARGES				160.20
			CURRENT DUE	160.20	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	160.20	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



ACCOUNT NUMBER
126
BILLING DATE
07/20/22
PAST DUE
623.92
AMOUNT DUE
746.26

SEWER BILL

S121189 PD - 1

ELLINGWOOD, CHRISTOPHER
 179 11 VINE ST
 LIVERMORE FALLS, ME 04254-1119

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
11 VINE STREET	Residential	126	2	31201	746.26
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
2	CURRENT SEWER CHARGES				89.20
			CURRENT DUE	89.20	
			PAST DUE	623.92	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	33.14	
			AMOUNT DUE	746.26	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 552
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 82.10

SEWER BILL

S121189 P0 - 1

180 ELLIOTT, DUSTIN
 40 WINTER HILL RD
 CARTHAGE, ME 04224-3033

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
32 PARK STREET	Residential	552	3	10160	82.10
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
1	CURRENT SEWER CHARGES				82.10
			CURRENT DUE	82.10	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	82.10	

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 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 21
BILLING DATE
 07/20/22
PAST DUE
 0.42
AMOUNT DUE
 82.52

SEWER BILL

S121189 P0 - 1

181 ELLIS, CHARLES W
 15 MILLETT ST
 LIVERMORE FALLS, ME 04254-1221

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
15 MILLETT STREET	Residential	21	2	7000	82.52
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
1	CURRENT SEWER CHARGES				82.10
			CURRENT DUE		82.10
			PAST DUE		0.42
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.00
			AMOUNT DUE		82.52

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321




ACCOUNT NUMBER
 229
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 224.10

SEWER BILL

S121189 P0 - 2

ELLIS, TRACY A
 182 27 MUNSEY AVE
 LIVERMORE FALLS, ME 04254-1115

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
117 MAIN STREET	Residential	229	2	60800	224.10
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
21	CURRENT SEWER CHARGES				224.10
			CURRENT DUE	224.10	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	224.10	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
681
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
131.80

SEWER BILL

S121189 P0 - 2

183 ELLIS, TRACY A
 27 MUNSEY AVE
 LIVERMORE FALLS, ME 04254-1115

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
27 MUNSEY AVENUE	Residential	681	2	81600	131.80
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
8	CURRENT SEWER CHARGES				131.80
			CURRENT DUE	131.80	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	131.80	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 669
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 103.40

SEWER BILL

S121189 PO - 1

184 EMANUEL ASSEMBLY OF GOD
 PO BOX 275
 LIVERMORE FALLS, ME 04254-0275

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
4 FAYETTE RD	Church	669	3	27600	103.40
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
4	CURRENT SEWER CHARGES				103.40
			CURRENT DUE		103.40
			PAST DUE		0.00
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.00
			AMOUNT DUE		103.40

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 449
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 147.60

SEWER BILL

S121189 P0 - 1

185 ENGSTROM, DEVON C
 133 PARK ST
 LIVERMORE FALLS, ME 04254-1412

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
133 PARK STREET	Residential	449	3	60000	147.60
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
28	CURRENT SEWER CHARGES				273.80
			CURRENT DUE	147.60	
			PAST DUE	0.00	
			CREDITS	126.20	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	147.60	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 607
BILLING DATE
 07/20/22
PAST DUE
 706.57
AMOUNT DUE
 899.59

SEWER BILL

S121189 P0 - 1

ESTABROOK, AMY L
 186 11 WALNUT ST
 LIVERMORE FALLS, ME 04254-1414

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
9 SPRUCE STREET	Residential	607	3	13910	899.59
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
13	CURRENT SEWER CHARGES				167.30
			CURRENT DUE	167.30	
			PAST DUE	706.57	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	25.72	
			AMOUNT DUE	899.59	

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 414
BILLING DATE
 07/20/22
PAST DUE
 1.12
AMOUNT DUE
 76.13

SEWER BILL

S121189 P0 - 1

187 EVANS, RAND
 5 PINE AVE
 LIVERMORE FALLS, ME 04254-1329

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
5 PINE AVENUE	Residential	414	3	47101	76.13
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE		75.00
			PAST DUE		1.12
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.01
			AMOUNT DUE		76.13

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LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 132
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 166.90

SEWER BILL

S121189 P0 - 1

188 EVRARD, LISA A
 22 VINE ST
 LIVERMORE FALLS, ME 04254-1120

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
22 VINE STREET	Residential	132	2	32500	166.90
DATE FROM	DATE TO	BILL DATE	DUE DATE		
04/01/22	06/30/22	07/20/22	09/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
13	CURRENT SEWER CHARGES				167.30
			CURRENT DUE	166.90	
			PAST DUE	0.00	
			CREDITS	0.40	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	166.90	

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
 PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS.**

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

A sewer lien procedure will be used for the collections of delinquent sewer bills according to Title 38 Sections 1208 et. seq. M.R.S.A.

Payment may be made in person at the Livermore Falls Town Office, 2 Main Street. Office hours are 8:30 am to 4:00 pm, Monday through Friday.

Telephone: (207) 897-2338

Town of Livermore Falls is an equal opportunity provider and employer.