



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



(5)

ACCOUNT NUMBER
 143
BILLING DATE
 07/20/22
PAST DUE
 181.50
AMOUNT DUE
 363.90

SEWER BILL

S121189 P0 - 1

501 RAINHA, TIFFANY J
 19 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
19 SEARLES STREET	Residential	143	2	34700	363.90
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
15	CURRENT SEWER CHARGES				181.50
	CURRENT DUE				181.50
	PAST DUE				181.50
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.90
	AMOUNT DUE				363.90

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.
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Telephone: (207) 897-2338

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



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



(5)

ACCOUNT NUMBER
 377
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 252.50

SEWER BILL

S121189 P0 - 1

502 RAMSDALL, BYRON
 PO BOX 335
 JAY, ME 04239-0335

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 PARK STREET	Residential	377	3	24800	252.50
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
25	CURRENT SEWER CHARGES				252.50
			CURRENT DUE		252.50
			PAST DUE		0.00
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.00
			AMOUNT DUE		252.50

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ACCOUNT NUMBER
 55
 BILLING DATE
 07/20/22
 PAST DUE
 0.00
 AMOUNT DUE
 75.00

SEWER BILL

S121189 P0 - 3

503 RAMSDALL, BYRON B
 PO BOX 335
 JAY, ME 04239-0335

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
143 MAIN STREET - REDEMPTION CENTER	Commercial	55	2	14900	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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(5)


ACCOUNT NUMBER
 429
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 1,840.30

SEWER BILL

S121189 P0 - 3

504 RAMSDALL, BYRON B
 PO BOX 335
 JAY, ME 04239-0335

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
162 FAYETTE RD TRAILER PARK	Residential	429	3	52700	1,840.30
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	
143	CURRENT SEWER CHARGES			1,840.30	
			CURRENT DUE	1,840.30	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	1,840.30	

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LIVERMORE FALLS SEWER DEPARTMENT
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(5)
ACCOUNT NUMBER
 635
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 75.00

SEWER BILL

S121189 P0 - 3

505 RAMSDALL, BYRON B
 PO BOX 335
 JAY, ME 04239-0335

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
49 HIGHLAND AVENUE	Residential	635	4	98700	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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(5)

ACCOUNT NUMBER
281
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
195.70

SEWER BILL

S121189 P0 - 1

506 RANGEL, FRANCISCO JAVIER
 RANGEL, EVY
 33 BEMIS ST
 LIVERMORE FALLS, ME 04254-1501

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
33 BEMIS STREET	Residential	281	2	76300	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	

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ACCOUNT NUMBER
 39
BILLING DATE
 07/20/22
PAST DUE
 523.20
AMOUNT DUE
 708.04

SEWER BILL

S121189 P0 - 1

507 READY, SHAWN D
 48 BALDWIN ST
 LIVERMORE FALLS, ME 04254-1130

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
48 BALDWIN STREET	Residential	39	2	11601	708.04
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
14	CURRENT SEWER CHARGES				174.40
			CURRENT DUE	174.40	
			PAST DUE	523.20	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	10.44	
			AMOUNT DUE	708.04	

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(5)

ACCOUNT NUMBER
148
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
160.20

SEWER BILL

S121189 P0 - 3

508 REARDON, ANTHONY P
 24 GREEN ST
 LIVERMORE FALLS, ME 04254-1523

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 GREEN STREET	Residential	148	2	35201	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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ACCOUNT NUMBER
 149
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 96.30

SEWER BILL

S121189 P0 - 3

509 REARDON, ANTHONY P
 24 GREEN ST
 LIVERMORE FALLS, ME 04254-1523

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 GREEN STREET	Residential	149	2	35300	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
 150
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 146.00

SEWER BILL

S121189 P0 - 3

REARDON, ANTHONY P
 510 24 GREEN ST
 LIVERMORE FALLS, ME 04254-1523

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
20 GREEN STREET	Residential	150	2	35400	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
 406
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 75.00

SEWER BILL

S121189 P0 - 1

511 REED, DARIN
 REED, SANDRA
 2336 UNITED DRIVE
 HUGER, SC 29450

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 CHURCH STREET	Residential	406	3	41400	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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 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
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(5)




ACCOUNT NUMBER
 732
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 75.00

SEWER BILL

S121189 PD - 1

REGINALD S IRELAND IRREVOCABLE TRU
 15 BROOKSIDE AVE
 LIVERMORE FALLS, ME 04254-4121

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 BROOKSIDE AVE.	Residential	732	3	14810	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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ACCOUNT NUMBER
 518
BILLING DATE
 07/20/22
PAST DUE
 1,934.80
AMOUNT DUE
 2,335.11

SEWER BILL

S121189 P0 - 1

513 REICHENBACH, JOSHUA S
 2 HILLCREST RD
 LIVERMORE FALLS, ME 04254-1318

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
2 HILLCREST ROAD	Residential	518	3	89100	2,335.11
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
28	CURRENT SEWER CHARGES				273.80
			CURRENT DUE	273.80	
			PAST DUE	1,934.80	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	126.51	
			AMOUNT DUE	2,335.11	

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 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
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(5)


ACCOUNT NUMBER
 151
BILLING DATE
 07/20/22
PAST DUE
 613.30
AMOUNT DUE
 745.71

SEWER BILL

S121189 P0 - 1

514 REMICK, KATELYNN
 SMITH-HODGKIN, ZACHARIE
 10 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
9 REYNOLDS AVENUE	Residential	151	4	36200	745.71
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	613.30	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	29.01	
			AMOUNT DUE	745.71	

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ACCOUNT NUMBER
255
BILLING DATE
07/20/22
PAST DUE
0.41
AMOUNT DUE
139.31

SEWER BILL

S121189 P0 - 1

515 RICHARD, COLIN
 SMITH, MICHAELA L
 23 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
23 BEMIS STREET	Residential	255	2	67900	139.31
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
9	CURRENT SEWER CHARGES				138.90
			CURRENT DUE	138.90	
			PAST DUE	0.41	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	139.31	

**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
627
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
103.40

SEWER BILL

S121189 P0 - 1

516 RICHARD, DIANE M
 8 OTIS ST
 LIVERMORE FALLS, ME 04254-1517

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 OTIS STREET	Residential	627	2	16500	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
629
BILLING DATE
07/20/22
PAST DUE
0.28
AMOUNT DUE
96.58

SEWER BILL

S121189 P0 - 1

517 RICHARD, JOYCE
 200 STETSON RD APT 624
 AUBURN, ME 04210-6490

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 MONROE STREET	Residential	629	2	62000	96.58
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	0.28	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	96.58	

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

(5)



ACCOUNT NUMBER
 8
 BILLING DATE
 07/20/22
 PAST DUE
 0.00
 AMOUNT DUE
 242.30

SEWER BILL

S121189 P0 - 1

518 RICHARDS, GREGG
 14 REYNOLDS AVE
 LIVERMORE FALLS, ME 04254-1526

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 REYNOLDS AVENUE	Residential	8	2	2900	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
628
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
96.30

SEWER BILL

S121189 P0 - 1

519 RICHARDS, GREGG
 109 MAIN ST
 LIVERMORE FALLS, ME 04254-1540

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
109 MAIN ST	Commercial	628	2	49800	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
 169
BILLING DATE
 07/20/22
PAST DUE
 2,481.50
AMOUNT DUE
 2,990.55

SEWER BILL

S121189 P0 - 1

520 RICHARDS, KIM
 23 PLEASANT ST
 LIVERMORE FALLS, ME 04254-1232

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 PLEASANT STREET	Residential	169	2	39500	2,990.55
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
39	CURRENT SEWER CHARGES				351.90
	CURRENT DUE				351.90
	PAST DUE				2,481.50
	CREDITS				0.00
	LIENS				0.00
	INTEREST				157.15
	AMOUNT DUE				2,990.55

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
 369
BILLING DATE
 07/20/22
PAST DUE
 363.01
AMOUNT DUE
 556.04

SEWER BILL

S121189 P0 - 1

521 RICHARDS, ZACHARY S
 16 OAK ST
 LIVERMORE FALLS, ME 04254-1411

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 OAK STREET	Residential	369	3	20500	556.04
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
16	CURRENT SEWER CHARGES				188.60
			CURRENT DUE	188.60	
			PAST DUE	363.01	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	4.43	
			AMOUNT DUE	556.04	

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



(5)


ACCOUNT NUMBER
 396
BILLING DATE
 07/20/22
PAST DUE
 25.54
AMOUNT DUE
 100.67

SEWER BILL

S121189 P0 - 1

522 RICHARDSON, ERIK
 17 LITTLE WING LN
 GORHAM, ME 04038-1884

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
57 MAIN STREET	Commercial	396	3	37901	100.67
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		25.54
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.13
			AMOUNT DUE		100.67

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

(5)



ACCOUNT NUMBER
240
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
110.50

SEWER BILL

S121189 P0 - 1

523 RICKETT, LINDA L
 26 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
26 OTIS STREET	Residential	240	2	64400	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
 450
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 548.50

SEWER BILL

S121189 P0 - 1

524 RIDGE RUN PROPERTIES, LLC
 543 RIDGE RD
 CHESTERVILLE, ME 04938-3606

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 DEPOT STREET	Residential	450	3	62602	548.50
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
35	CURRENT SEWER CHARGES				548.50
			CURRENT DUE		548.50
			PAST DUE		0.00
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.00
			AMOUNT DUE		548.50

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



ACCOUNT NUMBER
274
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
75.00

SEWER BILL

S121189 P0 - 1

525 RILEY INVESTMENTS LLC
 81 HOWARD ST
 BANGOR, ME 04401-4127

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 SCHOOL STREET	Residential	274	2	72400	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
 374
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 75.00

SEWER BILL

S121189 P0 - 1

526 RILEY, STERLENE A., HEIRS OF
 C/ BILL RILEY
 81 HOWARD ST
 BANGOR, ME 04401-4127

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 OAK STREET	Residential	374	3	24400	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
500
BILLING DATE
07/20/22
PAST DUE
327.06
AMOUNT DUE
498.39

SEWER BILL

S121189 P0 - 1

RINKOWSKI, ROBERT
 164 PARK ST
 LIVERMORE FALLS, ME 04254-1417

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
164 PARK STREET	Residential	500	3	80400	498.39
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
13	CURRENT SEWER CHARGES				167.30
			CURRENT DUE	167.30	
			PAST DUE	327.06	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	4.03	
			AMOUNT DUE	498.39	

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

(5)



ACCOUNT NUMBER
37
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
153.10

SEWER BILL

S121189 P0 - 1

528 RIPLEY, NICHOLAUS D
 28 SEARLES ST
 LIVERMORE FALLS, ME 04254-1118

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 SEARLES STREET	Residential	37	2	10300	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
203
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
413.60

SEWER BILL

S121189 P0 - 2

529 RNB PROPERTIES RUMFORD LLC
 PO BOX 2054
 NEW BEDFORD, MA 02741-2054

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
85 CHURCH STREET	Commercial	203	2	50100	413.60
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				413.60
			CURRENT DUE	413.60	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	413.60	

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



(5)


ACCOUNT NUMBER
 204
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 157.10

SEWER BILL

S121189 P0 - 2

530 RNB PROPERTIES RUMFORD LLC
 PO BOX 2054
 NEW BEDFORD, MA 02741-2054

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
87 CHURCH STREET	Commercial	204	2	14340	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	

**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
145
BILLING DATE
07/20/22
PAST DUE
1,650.80
AMOUNT DUE
3,560.12

SEWER BILL

S121189 P0 - 1

531 ROBBINS, TIMMY A
 28 BALDWIN ST
 LIVERMORE FALLS, ME 04254-1202

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 BALDWIN STREET	Residential	145	2	34900	3,560.12
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
11	CURRENT SEWER CHARGES				153.10
			CURRENT DUE	153.10	
			PAST DUE	1,650.80	
			CREDITS	0.00	
			LIENS	1,467.19	
			INTEREST	289.03	
			AMOUNT DUE	3,560.12	

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

(5)




ACCOUNT NUMBER
 696
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 160.20

SEWER BILL

S121189 P0 - 1

532 ROBRI COMPANY LLC
 C/O U S POSTAL SERVICE
 60 MAIN ST
 LIVERMORE FALLS, ME 04254-1560

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 MAIN STREET	Commercial	696	3	10650	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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 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
 50
 BILLING DATE
 07/20/22
 PAST DUE
 1,141.80
 AMOUNT DUE
 1,349.11

SEWER BILL

S121189 P0 - 1

533 ROBSON, TAMMY
 6 HIDDEN AVE
 LIVERMORE FALLS, ME 04254-1148

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 HIDDEN AVENUE	Residential	50	2	14200	1,349.11
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
12	CURRENT SEWER CHARGES				160.20
			CURRENT DUE	160.20	
			PAST DUE	1,141.80	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	47.11	
			AMOUNT DUE	1,349.11	

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
 494
BILLING DATE
 07/20/22
PAST DUE
 177.21
AMOUNT DUE
 352.52

SEWER BILL

S121189 P0 - 1

534 RODRIQUEZ, THOMAS
 RODRIQUEZ, MELISSA
 28 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
28 GILBERT STREET	Residential	494	4	78600	352.52
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
14	CURRENT SEWER CHARGES				174.40
			CURRENT DUE	174.40	
			PAST DUE	177.21	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.91	
			AMOUNT DUE	352.52	

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

(5)



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

SEWER BILL

S121189 P0 - 1

535 ROMANO, BARRY D
 44 CHURCH ST
 LIVERMORE FALLS, ME 04254-1108

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 CHURCH STREET	Residential	22	2	7500	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
 301
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 174.40

SEWER BILL

S121189 PD - 1

536 ROMANO, BRADY M
 2 MARION AVE
 LIVERMORE FALLS, ME 04254-1114

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 MARION AVENUE	Residential	301	2	90800	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
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 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 646
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 359.90

SEWER BILL

S121189 P0 - 1

537 ROUX, PAUL M
 63 HOWE RD
 FAIRFIELD, ME 04937-3419

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 MAIN STREET	Residential	646	2	34100	359.90
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				359.90
			CURRENT DUE	359.90	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	359.90	

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



(5)


ACCOUNT NUMBER
 530
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 82.10

SEWER BILL

S121189 P0 - 2

538 ROY PROPERTIES, LLC
 17 DEPOT ST
 LIVERMORE FALLS, ME 04254-1310

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 DEPOT ST (HOBBY SHOP)	Commercial	530	3	17800	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
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



ACCOUNT NUMBER
364
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
138.90

SEWER BILL

S121189 P0 - 2

539 ROY PROPERTIES, LLC
 17 DEPOT ST
 LIVERMORE FALLS, ME 04254-1310

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 DEPOT ST (FITNESS CENTER)	Commercial	364	3	92900	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
 491
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 167.30

SEWER BILL

S121189 P0 - 1

540 ROY, EUGENE D II
 ROY, SHELLEY
 10 WALNUT ST
 LIVERMORE FALLS, ME 04254-1415

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 WALNUT STREET	Residential	491	3	77000	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

(5)



ACCOUNT NUMBER
480
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
75.00

SEWER BILL

S121189 P0 - 2

541 RSU 73
 9 CEDAR ST
 LIVERMORE FALLS, ME 04254-1336

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 GRIFFEN FIELD RD	School	480	3	630	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
 638
 BILLING DATE
 07/20/22
 PAST DUE
 0.00
 AMOUNT DUE
 985.20

SEWER BILL

S121189 P0 - 2

RSU 73
 542 9 CEDAR ST
 LIVERMORE FALLS, ME 04254-1336

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 CEDAR STREET I.L.C.	School	638	4	87400	985.20
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				985.20
			CURRENT DUE	985.20	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	985.20	

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

(5)



ACCOUNT NUMBER
266
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
669.20

SEWER BILL

S121189 P0 - 3

543 RTD RENTALS, LLC
 855 E JAY RD
 JAY, ME 04239-4501

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 BEMIS STREET	Residential	266	2	70301	669.20
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
52	CURRENT SEWER CHARGES				669.20
			CURRENT DUE	669.20	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	669.20	

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

(5)




ACCOUNT NUMBER
 354
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 209.90

SEWER BILL

S121189 P0 - 3

544 RTD RENTALS, LLC
 855 E JAY RD
 JAY, ME 04239-4501

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 WHEELER STREET	Residential	354	3	11801	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

**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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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
359
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
534.30

SEWER BILL

S121189 P0 - 3

545 RTD RENTALS, LLC
 855 E JAY RD
 JAY, ME 04239-4501

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 HIGH STREET	Residential	359	3	14700	534.30
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				534.30
			CURRENT DUE	534.30	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	534.30	

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



(5)



ACCOUNT NUMBER
691
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
82.10

SEWER BILL

S121189 P0 - 1

546 RUSSAE INC
 DBA MOOSEHILL DINER
 45 STRICKLAND FERRY RD
 WAYNE, ME 04284-3025

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
160 FAYETTE RD KETTLE STORE	Commercial	691	3	14480	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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 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 91
BILLING DATE
 07/20/22
PAST DUE
 737.10
AMOUNT DUE
 1,000.13

SEWER BILL

S121189 P0 - 1

547 RYAN, ROBERET
 14 RICHARDSON AVE
 LIVERMORE FALLS, ME 04254-1534

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 RICHARDSON AVENUE	Residential	91	2	22200	1,000.13
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
23	CURRENT SEWER CHARGES				238.30
			CURRENT DUE	238.30	
			PAST DUE	737.10	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	24.73	
			AMOUNT DUE	1,000.13	

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

(5)




ACCOUNT NUMBER
 561
BILLING DATE
 07/20/22
PAST DUE
 100.54
AMOUNT DUE
 239.94

SEWER BILL

S121189 P0 - 1

548 RYDER, GLEN A
 19 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
19 WALNUT STREET	Residential	561	3	10790	239.94
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
9	CURRENT SEWER CHARGES				138.90
			CURRENT DUE	138.90	
			PAST DUE	100.54	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.50	
			AMOUNT DUE	239.94	

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

(5)




ACCOUNT NUMBER
 558
BILLING DATE
 07/20/22
PAST DUE
 104.79
AMOUNT DUE
 230.01

SEWER BILL

S121189 P0 - 1

549 SCHOOLS, COURTNEY RAE & CHRISTEN,
 151 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
157 FAYETTE ROAD	Residential	558	3	10610	230.01
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	104.79	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.52	
			AMOUNT DUE	230.01	

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



(5)


ACCOUNT NUMBER
 285
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 195.70

SEWER BILL

S121189 P0 - 1

550 SCHOONOVER, TIMOTHY
 31 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
31 OTIS STREET	Residential	285	2	81900	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	

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

(5)



ACCOUNT NUMBER
 195
BILLING DATE
 07/20/22
PAST DUE
 1,189.30
AMOUNT DUE
 2,197.16

SEWER BILL

S121189 P0 - 1

551 SCOTT, BRIAN A
 18 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
18 MUNSEY AVENUE	Residential	195	2	47000	2,197.16
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
11	CURRENT SEWER CHARGES				153.10
			CURRENT DUE		153.10
			PAST DUE		1,189.30
			CREDITS		0.00
			LIENS		699.48
			INTEREST		155.28
			AMOUNT DUE		2,197.16

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

(5)




ACCOUNT NUMBER
 663
BILLING DATE
 07/20/22
PAST DUE
 1,136.00
AMOUNT DUE
 1,413.37

SEWER BILL

S121189 P0 - 1

SEIPEL, ALICEANN
 552 2 SCHOOL ST
 -LIVERMORE FALLS, ME 04254-1227

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 PLEASANT STREET	Residential	663	2	25100	1,413.37
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
27	CURRENT SEWER CHARGES				266.70
			CURRENT DUE		266.70
			PAST DUE		1,136.00
			CREDITS		0.00
			LIENS		0.00
			INTEREST		10.67
			AMOUNT DUE		1,413.37

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

(5)



ACCOUNT NUMBER
411
BILLING DATE
07/20/22
PAST DUE
1,512.40
AMOUNT DUE
2,339.99

SEWER BILL

S121189 P0 - 1

SEITZ, JAMES
 553 18 WHEELER ST
 LIVERMORE FALLS, ME 04254-1231 -

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 WHEELER STREET	Residential	411	3	44300	2,339.99
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	185.50	
			PAST DUE	1,512.40	
			CREDITS	0.00	
			LIENS	510.79	
			INTEREST	131.30	
			AMOUNT DUE	2,339.99	

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

(5)



ACCOUNT NUMBER
222
BILLING DATE
07/20/22
PAST DUE
1,281.60
AMOUNT DUE
4,145.27

SEWER BILL

S121189 P0 - 1

554 SERABIAN, NANCY
 19 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
19 PROSPECT STREET	Residential	222	2	58300	4,145.27
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
12	CURRENT SEWER CHARGES				160.20
	CURRENT DUE				160.20
	PAST DUE				1,281.60
	CREDITS				0.00
	LIENS				2,283.90
	INTEREST				419.57
	AMOUNT DUE				4,145.27

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



(5)


ACCOUNT NUMBER
 19
BILLING DATE
 07/20/22
PAST DUE
 1,200.00
AMOUNT DUE
 2,540.20

SEWER BILL

S121189 P0 - 1

555 SETERUS
 1123 PARK VIEW DR
 COVINA, CA 91724-3765

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
70 CHURCH STREET	Residential	19	2	6800	2,540.20
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
0	CURRENT SEWER CHARGES				150.00
			CURRENT DUE	150.00	
			PAST DUE	1,200.00	
			CREDITS	0.00	
			LIENS	991.96	
			INTEREST	198.24	
			AMOUNT DUE	2,540.20	

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

(5)



ACCOUNT NUMBER
175
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
103.40

SEWER BILL

S121189 P0 - 1

556 SIMONEAU, JEANNINE
 21 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
21 BALDWIN STREET	Residential	175	2	40700	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
509
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
131.80

SEWER BILL

S121189 P0 - 1

557 SLOVAK, LORI
 200 FAYETTE RD
 LIVERMORE FALLS, ME 04254-4110

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
200 FAYETTE ROAD	Residential	509	3	85400	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
 383
BILLING DATE
 07/20/22
PAST DUE
 423.80
AMOUNT DUE
 849.69

SEWER BILL

S121189 P0 - 1

558 SMALL, ALAN
 10 HIGH ST
 LIVERMORE FALLS, ME 04254-1253

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 HIGH STREET	Residential	383	3	26300	849.69
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				423.80
			CURRENT DUE	423.80	
			PAST DUE	423.80	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	2.09	
			AMOUNT DUE	849.69	

**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
536
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
174.40

SEWER BILL

S121189 P0 - 1

559 SMART, JOSEPH OWEN
 27 BELLAIRE DR
 LIVERMORE FALLS, ME 04254-1304

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 BELLAIRE DRIVE	Residential	536	3	95700	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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(5)




ACCOUNT NUMBER
 647
BILLING DATE
 07/20/22
PAST DUE
 419.80
AMOUNT DUE
 606.98

SEWER BILL

S121189 P0 - 1

560 SMILEY, JOSHUA P
 32 SEARLES ST
 LIVERMORE FALLS, ME 04254-1118

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 SEARLES STREET	Residential	647	2	34600	606.98
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	419.80	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	5.68	
			AMOUNT DUE	606.98	

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



ACCOUNT NUMBER
115
BILLING DATE
07/20/22
PAST DUE
131.80
AMOUNT DUE
264.25

SEWER BILL

S121189 P0 - 1

SMITH, KENNETH
 561 48 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
48 KNAPP STREET	Residential	115	2	28900	264.25
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
8	CURRENT SEWER CHARGES				131.80
			CURRENT DUE	131.80	
			PAST DUE	131.80	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.65	
			AMOUNT DUE	264.25	

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

(5)




ACCOUNT NUMBER
 385
BILLING DATE
 07/20/22
PAST DUE
 600.00
AMOUNT DUE
 714.43

SEWER BILL

S121189 P0 - 1

562 SMITH, MARK
 SMITH, DONNA
 28 FAYETTE RD
 LIVERMORE FALLS, ME 04254-4104

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 FAYETTE RD	Residential	385	2	30401	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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 2 MAIN ST
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 TEL. (207) 897-3321



ACCOUNT NUMBER
427
BILLING DATE
07/20/22
PAST DUE
0.46
AMOUNT DUE
146.46

SEWER BILL

S121189 P0 - 1

563 SMITH, TAMMY C, GARY L. & JULIE D.
 96 DEPOT ST
 LIVERMORE FALLS, ME 04254-1315

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
96 DEPOT STREET	Residential	427	3	51802	146.46
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
10	CURRENT SEWER CHARGES				146.00
			CURRENT DUE	146.00	
			PAST DUE	0.46	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	146.46	

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



(5)

ACCOUNT NUMBER
282
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
167.30

SEWER BILL

S121189 P0 - 1

564 SMITH, THOMAS
 8 MILLETT ST
 LIVERMORE FALLS, ME 04254-1222

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 MILLETT STREET	Residential	282	2	79800	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

(5)



ACCOUNT NUMBER
 600
 BILLING DATE
 07/20/22
 PAST DUE
 600.00
 AMOUNT DUE
 1,008.13

SEWER BILL

S121189 P0 - 1

565 SOFTIE DELITE INC
 PO BOX G
 LIVERMORE FALLS, ME 04254-0706

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 BRIDGE STREET	Commercial	600	3	13490	1,008.13
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	600.00	
			CREDITS	0.00	
			LIENS	268.01	
			INTEREST	65.12	
			AMOUNT DUE	1,008.13	

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

(5)



ACCOUNT NUMBER
626
 BILLING DATE
07/20/22
 PAST DUE
1.43
 AMOUNT DUE
546.83

SEWER BILL

S121189 P0 - 1

566 SOUCY, ROGER
 46 CARGILL ST
 LIVERMORE FALLS, ME 04254-1150

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 CARGILL STREET	Residential	626	2	16300	546.83
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
24	CURRENT SEWER CHARGES				545.40
			CURRENT DUE		545.40
			PAST DUE		1.43
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.00
			AMOUNT DUE		546.83

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




ACCOUNT NUMBER
 574
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 96.30

SEWER BILL

S121189 P0 - 1

567 SOUCY, THEODORE
 17 SOUTHER RD
 LIVERMORE FALLS, ME 04254-4224

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 SOUTHER ROAD	Residential	574	3	12290	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
 4
 BILLING DATE
 07/20/22
 PAST DUE
 0.00
 AMOUNT DUE
 188.60

SEWER BILL

S121189 P0 - 1

568 SOUTHER, VICKI
 47 SOUTHER RD
 LIVERMORE FALLS, ME 04254-4224

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 SOUTHER ROAD	Residential	4	3	14140	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
 172
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 124.70

SEWER BILL

S121189 P0 - 1

569 SPENCER, KEVIN
 6 KNAPP ST
 LIVERMORE FALLS, ME 04254-1549

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 KNAPP ST.	Residential	172	2	39800	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
 670
BILLING DATE
 07/20/22
PAST DUE
 1,004.70
AMOUNT DUE
 1,202.13

SEWER BILL

S121189 P0 - 1

570 SPENCER, ROBERT
 10 FRANKLIN ST
 LIVERMORE FALLS, ME 04254-1505

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 FRANKLIN STREET	Residential	670	2	33400	1,202.13
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
8	CURRENT SEWER CHARGES				131.80
			CURRENT DUE		131.80
			PAST DUE		1,004.70
			CREDITS		0.00
			LIENS		0.00
			INTEREST		65.63
			AMOUNT DUE		1,202.13

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




ACCOUNT NUMBER
 114
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 158.17

SEWER BILL

S121189 P0 - 1

571 SPENCER, SHANON
 5 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
5 FREE STREET	Residential	114	2	28800	158.17
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
12	CURRENT SEWER CHARGES				160.20
			CURRENT DUE	158.17	
			PAST DUE	0.00	
			CREDITS	2.03	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	158.17	

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

(5)




ACCOUNT NUMBER
 207
BILLING DATE
 07/20/22
PAST DUE
 1,375.20
AMOUNT DUE
 2,416.24

SEWER BILL

S121189 P0 - 1

572 SPRAGUE-KARR, MIGUEL
 22 MUNSEY AVE
 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
22 MUNSEY AVENUE	Residential	207	2	51900	2,416.24
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
134	CURRENT SEWER CHARGES				1,026.40
			CURRENT DUE		1,026.40
			PAST DUE		1,375.20
			CREDITS		0.00
			LIENS		0.00
			INTEREST		14.64
			AMOUNT DUE		2,416.24

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
235
BILLING DATE
07/20/22
PAST DUE
157.40
AMOUNT DUE
318.38

SEWER BILL

S121189 P0 - 1

573 STEBBINS, DONALD JR
 78 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
78 CHURCH STREET	Residential	235	2	62800	318.38
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	157.40	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.78	
			AMOUNT DUE	318.38	

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
458
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
359.00

SEWER BILL

S121189 P0 - 1

574 STEVENS, LEIGH O
 20 SEWALL ST
 LIVERMORE FALLS, ME 04254-1322

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 SEWALL STREET	Residential	458	3	65300	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			

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 TEL. (207) 897-3321




ACCOUNT NUMBER
 67
BILLING DATE
 07/20/22
PAST DUE
 520.10
AMOUNT DUE
 660.30

SEWER BILL

S121189 P0 - 1

STIGMAN, ALEXA
 575 HERSEY, NANCY L
 18 RICHARDSON AVE
 LIVERMORE FALLS, ME 04254-1534

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 RICHARDSON AVE.	Residential	67	2	16800	660.30
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
7	CURRENT SEWER CHARGES				124.70
			CURRENT DUE	124.70	
			PAST DUE	520.10	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	15.50	
			AMOUNT DUE	660.30	

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 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 23
BILLING DATE
 07/20/22
PAST DUE
 2,780.80
AMOUNT DUE
 3,199.93

SEWER BILL

S121189 P0 - 1

576 STROUT, DAWN
 22 GREENRIDGE WAY
 JAY, ME 04239-4206

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 CHURCH STREET	Residential	23	2	7700	3,199.93
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				277.80
			CURRENT DUE		277.80
			PAST DUE		2,780.80
			CREDITS		0.00
			LIENS		0.00
			INTEREST		141.33
			AMOUNT DUE		3,199.93

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 2 MAIN ST
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 TEL. (207) 897-3321



(5)

ACCOUNT NUMBER
236
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
110.20

SEWER BILL

S121189 P0 - 1

577 SUTTON, GINGER L
 28 GAGNON ST
 LIVERMORE FALLS, ME 04254-1507

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 GAGNON STREET	Residential	236	2	63601	110.20
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
5	CURRENT SEWER CHARGES				110.50
			CURRENT DUE	110.20	
			PAST DUE	0.00	
			CREDITS	0.30	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	110.20	

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



(5)

ACCOUNT NUMBER
466
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
124.70

SEWER BILL

S121189 P0 - 1

578 SUZUKO LAPLANTE
 TRIPP, CHRYSTAL
 19 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
19 GILBERT STREET	Residential	466	3	68800	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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 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 144
BILLING DATE
 07/20/22
PAST DUE
 131.80
AMOUNT DUE
 264.25

SEWER BILL

S121189 P0 - 1

579 SWETT, JESSICA A
 AMADO, MIGUEL R
 32 BALDWIN ST
 LIVERMORE FALLS, ME 04254-1202

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 BALDWIN STREET	Residential	144	2	34800	264.25
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
8	CURRENT SEWER CHARGES				131.80
			CURRENT DUE	131.80	
			PAST DUE	131.80	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.65	
			AMOUNT DUE	264.25	

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



(5)


ACCOUNT NUMBER
 14
BILLING DATE
 07/20/22
PAST DUE
 20.00
AMOUNT DUE
 486.50

SEWER BILL

S121189 P0 - 1

580 TABER, JEFFREY N
 PO BOX 821
 FARMINGTON, ME 04938-0821

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 MUNSEY AVENUE	Residential	14	2	5500	486.50
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
34	CURRENT SEWER CHARGES				466.40
			CURRENT DUE	466.40	
			PAST DUE	20.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.10	
			AMOUNT DUE	486.50	

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



ACCOUNT NUMBER
130
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
82.10

SEWER BILL

S121189 P0 - 1

581 TARRANT, ROBERT L III
 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
75 MAIN STREET	Commercial	130	2	32300	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
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 618
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 4,545.60

SEWER BILL

S121189 P0 - 1

582 TBW, LLC
 PO BOX 216
 SOUTH FREEPORT, ME 04078-0216

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
38 MAIN ST.	Commercial	618	4	36300	4,545.60
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
186	CURRENT SEWER CHARGES				4,545.60
			CURRENT DUE	4,545.60	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	4,545.60	

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

(5)



ACCOUNT NUMBER
498
BILLING DATE
07/20/22
PAST DUE
532.72
AMOUNT DUE
756.67

SEWER BILL

S121189 P0 - 1

583 TEMPESTA, DALE C
 9 FAYETTE RIDGE RD
 FAYETTE, ME 04349-3412

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 WALNUT STREET	Residential	498	3	80000	756.67
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
20	CURRENT SEWER CHARGES				217.00
			CURRENT DUE	217.00	
			PAST DUE	532.72	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	6.95	
			AMOUNT DUE	756.67	

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

(5)




ACCOUNT NUMBER
 697
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 110.50

SEWER BILL

S121189 P0 - 1

584 THAYER, DOROTHY
 110 MARQUIS DR
 CHESTERVILLE, ME 04938-3410

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
38 UNION STREET	Commercial	697	2	41500	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
 306
BILLING DATE
 07/20/22
PAST DUE
 478.40
AMOUNT DUE
 584.04

SEWER BILL

S121189 P0 - 1

585 THE JOHN M & JUDITH M OUELLETTE RE
 13398 WILBURTON ST
 SPRING HILL, FL 34609-6362

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 REYNOLDS AVENUE	Residential	306	2	95500	584.04
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
1	CURRENT SEWER CHARGES				82.10
			CURRENT DUE	82.10	
			PAST DUE	478.40	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	23.54	
			AMOUNT DUE	584.04	

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
 671
BILLING DATE
 07/20/22
PAST DUE
 202.39
AMOUNT DUE
 448.79

SEWER BILL

S121189 P0 - 1

586 THERIAULT, LYNDA D
 121 SOUTHER RD
 LIVERMORE FALLS, ME 04254-4225

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 SOUTHER ROAD	Residential	671	3	79700	448.79
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	202.39	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	1.00	
			AMOUNT DUE	448.79	

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

(5)




ACCOUNT NUMBER
 108
BILLING DATE
 07/20/22
PAST DUE
 304.54
AMOUNT DUE
 454.12

SEWER BILL

S121189 P0 - 1

587 THERRIEN, KAYLA J
 22 RICHARDSON AVE
 LIVERMORE FALLS, ME 04254-1533

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 RICHARDSON AVENUE	Residential	108	2	27901	454.12
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
10	CURRENT SEWER CHARGES				146.00
			CURRENT DUE	146.00	
			PAST DUE	304.54	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	3.58	
			AMOUNT DUE	454.12	

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



(5)


ACCOUNT NUMBER
 370
BILLING DATE
 07/20/22
PAST DUE
 75.74
AMOUNT DUE
 151.12

SEWER BILL

S121189 P0 - 1

588 THIBEAULT, CHRISTINA
 1006 STURTEVANT HILL RD
 WINTHROP, ME 04364-3971

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 OAK STREET	Residential	370	3	20600	151.12
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
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE		75.00
			PAST DUE		75.74
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.38
			AMOUNT DUE		151.12

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(5)


ACCOUNT NUMBER
 17
BILLING DATE
 07/20/22
PAST DUE
 733.10
AMOUNT DUE
 984.35

SEWER BILL

S121189 P0 - 1

589 THOMAS, ESTHER
 COX, DANIEL
 22 MILLETT ST
 LIVERMORE FALLS, ME 04254-1222

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 MILLETT STREET	Residential	17	2	6100	984.35
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
22	CURRENT SEWER CHARGES				231.20
			CURRENT DUE	231.20	
			PAST DUE	733.10	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	20.05	
			AMOUNT DUE	984.35	

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



(5)


ACCOUNT NUMBER
 587
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 718.00

SEWER BILL

S121189 P0 - 10

590 THREE AND-KEN VALLEY HOUSING
 261 GORHAM RD
 SOUTH PORTLAND, ME 04106-2408

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
MEADOWBROOK ROAD	Residential	587	3	13290	718.00
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
80	CURRENT SEWER CHARGES				718.00
			CURRENT DUE		718.00
			PAST DUE		0.00
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.00
			AMOUNT DUE		718.00

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



(5)

ACCOUNT NUMBER
 588
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 384.30

SEWER BILL

S121189 P0 - 10

591 THREE AND-KEN VALLEY HOUSING
 261 GORHAM RD
 SOUTH PORTLAND, ME 04106-2408

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
MEADOWBROOK ROAD	Residential	588	3	13300	384.30
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				384.30
			CURRENT DUE	384.30	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	384.30	

**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
 589
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 327.50

SEWER BILL

S121189 P0 - 10

592 THREE AND-KEN VALLEY HOUSING
 261 GORHAM RD
 SOUTH PORTLAND, ME 04106-2408

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
MEADOWBROOK ROAD	Residential	589	3	13310	327.50
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
25	CURRENT SEWER CHARGES				327.50
			CURRENT DUE		327.50
			PAST DUE		0.00
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.00
			AMOUNT DUE		327.50

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

(5)




ACCOUNT NUMBER
 591
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 348.80

SEWER BILL

S121189 P0 - 10

593 THREE AND-KEN VALLEY HOUSING
 261 GORHAM RD
 SOUTH PORTLAND, ME 04106-2408

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
MEADOWBROOK ROAD	Residential	591	3	13330	348.80
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				348.80
			CURRENT DUE	348.80	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	348.80	

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



(5)

ACCOUNT NUMBER
 592
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 377.20

SEWER BILL

S121189 P0 - 10

594 THREE AND-KEN VALLEY HOUSING
 261 GORHAM RD
 SOUTH PORTLAND, ME 04106-2408

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
MEADOWBROOK ROAD	Residential	592	3	13340	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, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 593
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 526.30

SEWER BILL

S121189 P0 - 10

595 THREE AND-KEN VALLEY HOUSING
 261 GORHAM RD
 SOUTH PORTLAND, ME 04106-2408

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
MEADOWBROOK ROAD	Residential	593	3	13350	526.30
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	
53	CURRENT SEWER CHARGES			526.30	
			CURRENT DUE	526.30	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	526.30	

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



(5)


ACCOUNT NUMBER
 594
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 313.30

SEWER BILL

S121189 P0 - 10

596 THREE AND-KEN VALLEY HOUSING
 261 GORHAM RD
 SOUTH PORTLAND, ME 04106-2408

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
MEADOWBROOK ROAD	Residential	594	3	13360	313.30
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				313.30
			CURRENT DUE		313.30
			PAST DUE		0.00
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.00
			AMOUNT DUE		313.30

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

(5)




ACCOUNT NUMBER
 595
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 334.60

SEWER BILL

S121189 P0 - 10

597 THREE AND-KEN VALLEY HOUSING
 261 GORHAM RD
 SOUTH PORTLAND, ME 04106-2408

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
MEADOWBROOK ROAD	Residential	595	3	13370	334.60
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
26	CURRENT SEWER CHARGES				334.60
			CURRENT DUE		334.60
			PAST DUE		0.00
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.00
			AMOUNT DUE		334.60

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



(5)


ACCOUNT NUMBER
 596
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 441.10

SEWER BILL

S121189 P0 - 10

THREE AND-KEN VALLEY HOUSING
 598 261 GORHAM RD
 SOUTH PORTLAND, ME 04106-2408

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
MEADOWBROOK ROAD	Residential	596	3	13380	441.10
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
41	CURRENT SEWER CHARGES				441.10
			CURRENT DUE		441.10
			PAST DUE		0.00
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.00
			AMOUNT DUE		441.10

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

(5)




ACCOUNT NUMBER
 597
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 199.70

SEWER BILL

S121189 P0 - 10

599 THREE AND-KEN VALLEY HOUSING
 261 GORHAM RD
 SOUTH PORTLAND, ME 04106-2408

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
MEADOWBROOK ROAD	Residential	597	3	13390	199.70
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			199.70	
			CURRENT DUE	199.70	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	199.70	

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



(5)


ACCOUNT NUMBER
 590
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 306.20

SEWER BILL

S121189 P0 - 1

THREE AND-KEN VALLEY HOUSING G
 C/O EAGLE POINT MANAGEMENT
 261 GORHAM RD
 SOUTH PORTLAND, ME 04106-2408

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
MEADOWBROOK ROAD	Residential	590	3	13320	306.20
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			306.20	
			CURRENT DUE	306.20	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	306.20	

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



(5)

ACCOUNT NUMBER
 598
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 341.70

SEWER BILL

S121189 P0 - 1

601 THREE AND-KEN VALLEY HOUSING G
 261 GORHAM RD
 SOUTH PORTLAND, ME 04106-2408

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
MEADOWBROOK RD	Residential	598	3	13400	341.70
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				341.70
			CURRENT DUE		341.70
			PAST DUE		0.00
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.00
			AMOUNT DUE		341.70

**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
46
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
75.00

SEWER BILL

S121189 P0 - 1

602 THRELFALL, HELEN G
 C/O JOAN HILL
 1622 BARTON DR
 NORMAL, IL 61761-2306

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
38 CHURCH STREET	Residential	46	2	13800	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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 2 MAIN ST
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 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 234
BILLING DATE
 07/20/22
PAST DUE
 882.20
AMOUNT DUE
 1,159.67

SEWER BILL

S121189 P0 - 1

603 TIBBETTS, CHRISTOPHER R
 16 RICHARDSON AVE
 LIVERMORE FALLS, ME 04254-1534

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 RICHARDSON AVENUE	Residential	234	2	62500	1,159.67
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
25	CURRENT SEWER CHARGES				252.50
			CURRENT DUE	252.50	
			PAST DUE	882.20	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	24.97	
			AMOUNT DUE	1,159.67	

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




ACCOUNT NUMBER
 643
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 117.60

SEWER BILL

S121189 P0 - 1

604 TIMBERLAKE, DEBRA
 24 BELLAIRE DR
 LIVERMORE FALLS, ME 04254-1305

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 BELLAIRE DRIVE	Residential	643	3	96101	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
 120
BILLING DATE
 07/20/22
PAST DUE
 600.00
AMOUNT DUE
 3,885.12

SEWER BILL

S121189 P0 - 4

605 TOWN OF LIVERMORE FALLS
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

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 MAIN STREET	Residential	120	2	30101	3,885.12
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
0	CURRENT SEWER CHARGES				75.00
	CURRENT DUE				75.00
	PAST DUE				600.00
	CREDITS				0.00
	LIENS				2,750.39
	INTEREST				459.73
	AMOUNT DUE				3,885.12

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



(5)


ACCOUNT NUMBER
 726
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 110.50

SEWER BILL

S121189 P0 - 4

606 TOWN OF LIVERMORE FALLS
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

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 PARK STREET - HIGHWAY GARAGE	Government	726	3	89700	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
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 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 728
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 150.00

SEWER BILL

S121189 P0 - 4

607 TOWN OF LIVERMORE FALLS
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

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
MAIN ST. - LIBRARY	Government	728	3	93100	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

(5)




ACCOUNT NUMBER
 725
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 242.30

SEWER BILL

S121189 P0 - 4

608 TOWN OF LIVERMORE FALLS
 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240

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 MAIN ST. - MUNICIPAL BUILDING	Government	725	3	93200	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




ACCOUNT NUMBER
 604
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 138.90

SEWER BILL

S121189 P0 - 1

609 TOWNSEND, NANCY
 5 CENTRAL ST
 LIVERMORE FALLS, ME 04254-1503

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 CENTRAL STREET	Residential	604	2	13760	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
 320
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 167.30

SEWER BILL

S121189 P0 - 1

610 TOZIER, BRETT R
 48 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
48 MUNSEY AVENUE	Residential	320	2	10990	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

(5)




ACCOUNT NUMBER
 690
BILLING DATE
 07/20/22
PAST DUE
 1,892.20
AMOUNT DUE
 2,485.54

SEWER BILL

S121189 P0 - 1

611 TRIPZ, LLC
 30 CHURCH ST
 LIVERMORE FALLS, ME 04254-1106

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 CHURCH STREET	Church	690	3	26600	2,485.54
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		1,892.20
			CREDITS		0.00
			LIENS		178.86
			INTEREST		119.38
			AMOUNT DUE		2,485.54

**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
 273
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 166.90

SEWER BILL

S121189 P0 - 1

612 TRUMBLE, LYNN
 10 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
10 VINE STREET	Residential	273	2	72200	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	

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

(5)




ACCOUNT NUMBER
 426
BILLING DATE
 07/20/22
PAST DUE
 149.06
AMOUNT DUE
 267.45

SEWER BILL

S121189 P0 - 1

613 TURCOTTE, JOYCELENE
 53 DEPOT ST
 LIVERMORE FALLS, ME 04254-1312

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 DEPOT STREET	Residential	426	3	51600	267.45
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
6	CURRENT SEWER CHARGES				117.60
			CURRENT DUE	117.60	
			PAST DUE	149.06	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.79	
			AMOUNT DUE	267.45	

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



(5)


ACCOUNT NUMBER
 719
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 75.00

SEWER BILL

S121189 P0 - 1

614 TURNKEY PROPERTY INVESTMENTS, LLC
 1843 FEDERAL RD
 LIVERMORE, ME 04253-4243

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 CARGILL STREET	Commercial	719	2	14850	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
 649
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 138.90

SEWER BILL

S121189 P0 - 1

615 VEAYO, TIMOTHY
 77 CHURCH ST
 LIVERMORE FALLS, ME 04254-1107

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 CHURCH STREET	Residential	649	2	49900	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	

**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
546
BILLING DATE
07/20/22
PAST DUE
831.97
AMOUNT DUE
1,066.59

SEWER BILL

S121189 P0 - 1

VENTO, JASON W
 5 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
5 BIRCH STREET	Residential	546	3	98800	1,066.59
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			
20	CURRENT SEWER CHARGES	217.00			
		CURRENT DUE			217.00
		PAST DUE			831.97
		CREDITS			0.00
		LIENS			0.00
		INTEREST			17.62
AMOUNT DUE					1,066.59

**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
 294
BILLING DATE
 07/20/22
PAST DUE
 1,352.60
AMOUNT DUE
 3,057.13

SEWER BILL

S121189 P0 - 1

617 VIGUE, DARIKE
 22 PROSPECT ST
 LIVERMORE FALLS, ME 04254-1535

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 PROSPECT STREET	Residential	294	2	86401	3,057.13
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
21	CURRENT SEWER CHARGES				224.10
			CURRENT DUE	224.10	
			PAST DUE	1,352.60	
			CREDITS	0.00	
			LIENS	1,232.96	
			INTEREST	247.47	
			AMOUNT DUE	3,057.13	

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



(5)

ACCOUNT NUMBER
 531
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 167.30

SEWER BILL

S121189 P0 - 1

618 VIOLETTE-LEE
 77 DEPOT ST
 LIVERMORE FALLS, ME 04254-1314

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 DEPOT STREET	Residential	531	3	93700	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, ME 04254-1240
 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 417
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 181.50

SEWER BILL

S121189 P0 - 1

619 WADE, JOHN
 9 WHEELER ST
 LIVERMORE FALLS, ME 04254-1230

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 WHEELER STREET	Residential	417	3	48200	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
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 TEL. (207) 897-3321



(5)


ACCOUNT NUMBER
 693
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 209.90

SEWER BILL

S121189 P0 - 1

620 WALKER, CARRIE
 173 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
173 MOOSE HILL ROAD	Residential	693	3	14010	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
 224
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 96.30

SEWER BILL

S121189 P0 - 1

621 WAND, CINDA LOU FOSTER
 214 N WEBSTER AVE
 ASH GROVE, MO 65604-9050

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 PROSPECT STREET	Residential	224	2	59000	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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 2 MAIN ST
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 TEL. (207) 897-3321



(5)

ACCOUNT NUMBER
403
BILLING DATE
07/20/22
PAST DUE
0.17
AMOUNT DUE
146.17

SEWER BILL

S121189 P0 - 1

622 WARE-BUTLER INC
 14 NORTH ST
 WATERVILLE, ME 04901-5414

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 DEPOT STREET	Commercial	403	3	41000	146.17
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
10	CURRENT SEWER CHARGES				146.00
			CURRENT DUE	146.00	
			PAST DUE	0.17	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	146.17	

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 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 430
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 209.90

SEWER BILL

S121189 P0 - 1

623 WEBSTER, KRISTIN J
 14 PINE AVE
 LIVERMORE FALLS, ME 04254-1335

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 PINE AVENUE	Residential	430	3	53900	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
 483
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 202.80

SEWER BILL

S121189 P0 - 1

624 WEBSTER, WILLIAM S
 192 FAYETTE RD
 LIVERMORE FALLS, ME 04254-4109

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
192 FAYETTE ROAD	Residential	483	3	74600	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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 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 127
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 75.00

SEWER BILL

S121189 P0 - 1

625 WESTERN MAINE PAPER & HERITAGE MUS
 PO BOX 293
 JAY, ME 04239-0293

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 CHURCH STREET	Commercial	127	2	31700	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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 2 MAIN ST
 LIVERMORE FALLS, ME 04254-1240
 TEL. (207) 897-3321



(5)

ACCOUNT NUMBER
 190
BILLING DATE
 07/20/22
PAST DUE
 317.30
AMOUNT DUE
 636.16

SEWER BILL

S121189 P0 - 2

WESTERN MAINE PROPERTIES
 5 COTTAGE DR APT A
 CHELSEA, ME 04330-2064

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 KNAPP STREET	Residential	190	2	44100	636.16
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
13	CURRENT SEWER CHARGES				317.30
			CURRENT DUE	317.30	
			PAST DUE	317.30	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	1.56	
			AMOUNT DUE	636.16	

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

(5)



ACCOUNT NUMBER
123
BILLING DATE
07/20/22
PAST DUE
263.60
AMOUNT DUE
528.50



SEWER BILL

S121189 P0 - 2

627 WESTERN MAINE PROPERTIES
 5 COTTAGE DR APT A
 CHELSEA, ME 04330-2064

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 KNAPP STREET	Residential	123	4	30500	528.50
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
16	CURRENT SEWER CHARGES				263.60
			CURRENT DUE	263.60	
			PAST DUE	263.60	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	1.30	
			AMOUNT DUE	528.50	

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



(5)

ACCOUNT NUMBER
 179
BILLING DATE
 07/20/22
PAST DUE
 1,011.80
AMOUNT DUE
 1,208.18

SEWER BILL

S121189 P0 - 1

628 WHEATON, ERNEST J JR
 32 CHURCH ST
 LIVERMORE FALLS, ME 04254-1106

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 CHURCH STREET	Residential	179	2	41700	1,208.18
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
8	CURRENT SEWER CHARGES				131.80
	CURRENT DUE				131.80
	PAST DUE				1,011.80
	CREDITS				0.00
	LIENS				0.00
	INTEREST				64.58
	AMOUNT DUE				1,208.18

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
 382
BILLING DATE
 07/20/22
PAST DUE
 600.00
AMOUNT DUE
 714.43

SEWER BILL

S121189 P0 - 1

629 WHITE, KENNETH D
 WHITE, JANIN R
 80 PARK ST
 LIVERMORE FALLS, ME 04254-1413

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
80 PARK STREET	Residential	382	3	17500	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
650
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
167.30

SEWER BILL

S121189 P0 - 1

630 WHITTEMORE, KAREN S
 25 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
25 BEMIS STREET	Residential	650	2	68000	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	

**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

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



ACCOUNT NUMBER
545
BILLING DATE
07/20/22
PAST DUE
424.97
AMOUNT DUE
545.00

SEWER BILL

S121189 PO - 1

631 WHITTEMORE, KASSI L
 PO BOX 27
 JAY, ME 04239-0027

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
189 FAYETTE ROAD	Residential	545	3	98300	545.00
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
5	CURRENT SEWER CHARGES				110.50
			CURRENT DUE	110.50	
			PAST DUE	424.97	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	9.53	
			AMOUNT DUE	545.00	

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

(5)



ACCOUNT NUMBER
408
BILLING DATE
07/20/22
PAST DUE
90.03
AMOUNT DUE
236.36

SEWER BILL

S121189 P0 - 1

632 WHITTEMORE, LUCAS
 16 PINE AVE
 LIVERMORE FALLS, ME 04254-1335

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 PINE AVENUE	Residential	408	3	43000	236.36
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
10	CURRENT SEWER CHARGES				146.00
			CURRENT DUE	146.00	
			PAST DUE	90.03	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.33	
			AMOUNT DUE	236.36	

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

(5)




ACCOUNT NUMBER
 99
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 124.70

SEWER BILL

S121189 P0 - 1

633 WHYTE, JAMES T
 DEMPSEY, LAWRENCE J
 159 WATSON RD
 POLAND, ME 04274

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 FREE STREET	Residential	99	2	24900	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
 81
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 188.60

SEWER BILL

S121189 P0 - 1

634 WIDDECOMBE, NAOMI
 4 BEACON ST
 LIVERMORE FALLS, ME 04254-1257

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 BEACON STREET	Residential	81	2	20000	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
 221
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 280.90

SEWER BILL

S121189 P0 - 1

635 WIDGER, DAVID
 23 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
23 PROSPECT STREET	Residential	221	2	58200	280.90
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
29	CURRENT SEWER CHARGES				280.90
			CURRENT DUE	280.90	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	280.90	

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

(5)



ACCOUNT NUMBER
520
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
131.80

SEWER BILL

S121189 PO - 1

636 WIESE, KATHLEEN
 WIESE, JOHN K
 508 FRENCHTOWN ROAD
 MILFORD, NJ 08848

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 HILLCREST ROAD	Residential	520	3	89800	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



ACCOUNT NUMBER
 349
BILLING DATE
 07/20/22
PAST DUE
 0.00
AMOUNT DUE
 195.70

SEWER BILL

S121189 P0 - 1

637 WILCOX, ROBERT
 12 SPRING ST
 LIVERMORE FALLS, ME 04254-1209

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 SPRING STREET	Residential	349	3	9701	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	

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

(5)



ACCOUNT NUMBER
163
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
110.50

SEWER BILL

S121109 P0 - 1

638 WILKINS, KYLE A
 6 FREE ST
 LIVERMORE FALLS, ME 04254-1110

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 FREE STREET	Residential	163	2	38100	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
218
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
131.80

SEWER BILL

S121189 P0 - 1

639 WILLIAM, ANH K
 110 MARGINAL WAY STE 306
 PORTLAND, ME 04101-2442

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 VINE STREET	Residential	218	2	56200	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
563
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
174.40

SEWER BILL

S121189 PD - 1

WILLIAMS, JEREMY K
 5 FAIRVIEW ST
 LIVERMORE FALLS, ME 04254-4123

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 FAIRVIEW STREET	Residential	563	3	11110	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
 386
BILLING DATE
 07/20/22
PAST DUE
 1,551.40
AMOUNT DUE
 3,598.10

SEWER BILL

S121189 P0 - 1

641 WILLIAMS, LANCE
 9 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
9 SEWALL STREET	Residential	386	3	30600	3,598.10
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
19	CURRENT SEWER CHARGES				209.90
			CURRENT DUE	209.90	
			PAST DUE	1,551.40	
			CREDITS	0.00	
			LIENS	1,546.93	
			INTEREST	289.87	
			AMOUNT DUE	3,598.10	

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

(5)




ACCOUNT NUMBER
 170
BILLING DATE
 07/20/22
PAST DUE
 138.77
AMOUNT DUE
 215.42

SEWER BILL

S121189 P0 - 1

642 WILMINGTON SAVINGS FUND SOCIETY, F
 C/O CARRINGTON MORTGAGE SERVICES L
 1600 S DOUGLASS RD STE 200-A
 ANAHEIM, CA 92806-5951

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 SEARLES STREET	Residential	170	2	39600	215.42
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
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE	75.00	
			PAST DUE	138.77	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	1.65	
			AMOUNT DUE	215.42	

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

(5)




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

SEWER BILL

S121189 P0 - 1

643 WILSON, GRACIE L
 C/O JEFF WILSON / ALICE WILSON
 PSC 813 BOX 201
 FPO, AE 09620-0003

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 MUNSEY AVENUE	Residential	20	2	6900	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
183
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
259.60

SEWER BILL

S121189 P0 - 1

644 WILSON, JAMES
 17 KNAPP ST
 LIVERMORE FALLS, ME 04254-1524

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 KNAPP STREET	Residential	183	2	42400	259.60
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
26	CURRENT SEWER CHARGES				259.60
			CURRENT DUE	259.60	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	259.60	

**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
 13
BILLING DATE
 07/20/22
PAST DUE
 782.50
AMOUNT DUE
 972.32

SEWER BILL

S121189 P0 - 1

645 WING, STEPHANIE M
 WING, LYLE
 13 MUNSEY AVENUE
 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
13 MUNSEY AVENUE	Residential	13	2	4700	972.32
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
12	CURRENT SEWER CHARGES				160.20
			CURRENT DUE	160.20	
			PAST DUE	782.50	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	29.62	
			AMOUNT DUE	972.32	

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(5)




ACCOUNT NUMBER
 484
BILLING DATE
 07/20/22
PAST DUE
 150.16
AMOUNT DUE
 325.30

SEWER BILL

S121189 P0 - 1

646 WINSHIP, GINA
 52 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
52 FAYETTE RD	Residential	484	3	75200	325.30
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			
14	CURRENT SEWER CHARGES	174.40			
		CURRENT DUE			174.40
		PAST DUE			150.16
		CREDITS			0.00
		LIENS			0.00
		INTEREST			0.74
AMOUNT DUE					325.30

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

(5)




ACCOUNT NUMBER
 56
BILLING DATE
 07/20/22
PAST DUE
 0.18
AMOUNT DUE
 75.18

SEWER BILL

S121189 P0 - 1

647 WINTER, MICHELLE
 1 BAILEY ST
 LIVERMORE FALLS, ME 04254-1146

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 BAILEY STREET	Residential	56	2	15000	75.18
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
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE	75.00	
			PAST DUE	0.18	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	75.18	

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 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
513
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
103.40

SEWER BILL

S121189 P0 - 1

WOOD, ANITA
 10 OAK ST
 LIVERMORE FALLS, ME 04254-1411

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 OAK STREET	Residential	513	3	88100	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
378
BILLING DATE
07/20/22
PAST DUE
302.20
AMOUNT DUE
605.89

SEWER BILL

S121189 P0 - 1

WOODRIDGE USA PROPEERTIES, LP
 649 PO BOX 2473
 ABILENE, TX 79604-2473

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 CHURCH STREET	Residential	378	3	25801	605.89
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				302.20
			CURRENT DUE	302.20	
			PAST DUE	302.20	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	1.49	
			AMOUNT DUE	605.89	

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

(5)



ACCOUNT NUMBER
 7
 BILLING DATE
 07/20/22
 PAST DUE
 3.45
 AMOUNT DUE
 192.07

SEWER BILL

S121189 P0 - 1

650 WORKMAN, KRISTEN
 11 LADY BEAR LN
 BUCKFIELD, ME 04220-4556

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 MAIN STREET	Commercial	7	2	2702	192.07
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	
16	CURRENT SEWER CHARGES			188.60	
				CURRENT DUE	188.60
				PAST DUE	3.45
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.02
AMOUNT DUE					192.07

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

(5)



ACCOUNT NUMBER
586
 BILLING DATE
07/20/22
 PAST DUE
0.00
 AMOUNT DUE
138.90

SEWER BILL

S121189 P0 - 1

651 YATES, LARRY
 PO BOX 52
 RUMFORD, ME 04276-0052

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 MOOSE HILL ROAD	Residential	586	3	13270	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
119
BILLING DATE
07/20/22
PAST DUE
0.00
AMOUNT DUE
146.00

SEWER BILL

S121189 P0 - 1

652 YORK HOLDINGS, LLC
 C/O MOTOR SUPPLY CO
 PO BOX 473
 PLAISTOW, NH 03865-0473

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 MAIN STREET	Commercial	119	2	30000	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
419
BILLING DATE
07/20/22
PAST DUE
150.00
AMOUNT DUE
300.74



SEWER BILL

S121189 P0 - 1

653 YOUNG, TYLER S
 31 KING ST
 WATERVILLE, ME 04901-6325

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
95 PARK STREET	Residential	419	2	48501	300.74
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	150.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.74	
			AMOUNT DUE	300.74	

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



ACCOUNT NUMBER
54
BILLING DATE
07/20/22
PAST DUE
124.70
AMOUNT DUE
250.01



SEWER BILL

S121189 P0 - 1

654 ZALE, RICHARD A
 PO BOX 95
 DRYDEN, ME 04225-0095

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
191 MOOSEHILL RD.- TRAILER	Residential	54	3	13810	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	

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