

ACCOUNT NUMBER
158
BILLING DATE
10/20/22

PAST DUE 0.00 AMOUNT DUE

898.20

S127720 P0 - 1

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

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
127 MAIN STREET	Residential	158	2	37200	898.20
DATE FROM		DATE TO	BILL DA	TĒ	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
42	CURRENT SE	WER CHARGES		RENT DUE	898.20 898.20
				PAST DUE CREDITS	0.00
				LIENS	0.00
				INTEREST	0.0
			AN	MOUNT DUE	898.2

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





619 BILLING DATE 10/20/22 PAST DUE 6.99 AMOUNT DUE

ACCOUNT NUMBER

538.22

350

SEWER BILL

S127720 PO - 1

3 LABS, LLC, 44 VINE ST SOUTH BERWICK, ME 03908-1722 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
≥ MAIN STREET 72- 80 HEALTH	Commercial	619	2	11340	538.22
DATE FROM	MALTIN B MORSE	DATE TO	BILL DATE	ios (ext.) i pre	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION	15 2 80 TE 2 - 15 1		AMOUNT
22	CURRENT SEV	VER CHARGES			531.20
			CURREN ⁻	T DUE	531.20
				T DUE	6.99
			=	EDITS	0.00
				LIENS	0.00
			INTI	EREST	0.03
			AMOU	NT DUE	538.22

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER 82 BILLING DATE 10/20/22 PAST DUE 86.83 AMOUNT DUE

254.56

SEWER BILL

S127720 PO - 1

ABBOTT, JENNY R

3 41 HIGH ST
LIVERMORE FALLS, ME 04254-1124

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
41 HIGH STREET	Residential	82	2	20100	254.56
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
13	CURRENT SE	WER CHARGES	ú€		167.30
				RENT DUE PAST DUE CREDITS LIENS	167.30 86.83 0.00 0.00
				INTEREST	0.43
	1		AN	OUNT DUE	254.56

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER 292 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

88.67

SEWER BILL

S127720 P0 - 1

ADAMS, AMBER

4 24 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
GAGNON STREET	Residential	292	2	86000	88.67
DATE FROM	No. (All Dall William)	DATE TO	BILL DATE	AND STATE OF	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
2	CURRENT SEV	WER CHARGES			89.20
			P.A.	AST DUE CREDITS LIENS ITEREST	88.67 0.00 0.53 0.00 0.00
			AMO	OUNT DUE	88.67

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER 391

BILLING DATE 10/20/22

PAST DUE 103.40 **AMOUNT DUE** 207.31

S127720 PO - 1

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

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
100 PARK STREET	Residential	391	3 =	34201	207.31
DATE FROM	- 4 4	DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
4	CURRENT SE	WER CHARGES			103.40
			CURI	RENT DUE	103.40
				PAST DUE	103.40
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.51
			AN	OUNT DUE	207.31

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER 565 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 103.40

SEWER BILL

S127720 P0 - 1

AGUIAR, ROBERT P JR

6 AGUIAR, RENEE J

10 HIGHLAND AVE
LIVERMORE FALLS, ME 04254-1406

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
10 HIGHLAND AVENUE	Residential	565	3	11420	103.40
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)	67.72	DESCRIPTION			AMOUNT
4	CURRENT SEV	WER CHARGES		T DUE T DUE REDITS LIENS	103.40 0.00 0.00 0.00
			INT	EREST	0.00
	Ĵ-s		AMOL	INT DUE	103.40

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

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



SEWER BILL

ACCOUNT NUMBER 103 **BILLING DATE** 10/20/22 **PAST DUE** 0.00 **AMOUNT DUE**

718.90

S127720 PO - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
75 CHURCH STREET	Residential	103	2	25701	718.90
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
59	CURRENT SE	WER CHARGES			718.90
				RENT DUE PAST DUE CREDITS LIENS INTEREST	718.90 0.00 0.00 0.00 0.00
	22		AN	MOUNT DUE	718.90

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER 194 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 218.30

SEWER BILL

\$127720 P0 - 1

ALEXANDER, VANESSA

8 31 KNAPP ST
LIVERMORE FALLS, ME 04254-1553

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
11 KNAPP STREET	Residential	194	2	46900	218.30
DATE FROM		DATE TO	BILL DATE	A solution	DUE DATE
07/01/22		09/30/22	10/20/22	20,100 - 100 200	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
23	CURRENT SE	WER CHARGES	PA C	NT DUE ST DUE CREDITS LIENS TEREST	218.30 0.00 20.00 0.00 0.00
	£		AMO	OUNT DUE	218.30

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER 244 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

169.52

SEWER BILL

S127720 P0 - 1

ALLEN, DANA J

13 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	воок	SEQUENCE	AMOUNT DU
13 PROSPECT STREET	Residential	244	2	64800	169.52
DATE FROM	The second second second	DATE TO	BILL DA	(E)	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
14	CURRENT SE	WER CHARGES		RENT DUE PAST DUE CREDITS LIENS	169.52 0.00 4.88 0.00
				INTEREST	0.00
			, AN	OUNT DUE	169.52

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER 309 BILLING DATE 10/20/22 PAST DUE 0.49 AMOUNT DUE 75.49

SEWER BILL

S127720 PO - 1

AMERICAN LEGION POST #10 10 17 REYNOLDS AVE LIVERMORE FALLS, ME 04254-1525 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
17 REYNOLDS AVENUE	Commercial	309	2	97700	75.49
DATE FROM	m San da udmi' di	DATE TO	BILL DATE	nuler of s	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SEV	WER CHARGES	С	NT DUE ST DUE REDITS LIENS TEREST	75.00 0.49 0.00 0.00 0.00
			АМО	UNT DUE	75.49

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER 307 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

295.10

SEWER BILL

S127720 P0 - 2

AMES, DAVID P

11 34 VINE ST
LIVERMORE FALLS, ME 04254-1120

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS R	ATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
34 VINE STREET	Residential	307	2	95600	295.10
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	22	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION	I		AMOUNT
31	CURRENT SE	WER CHARGES	CUR	DENT DUE	295.10
			CUR	RENT DUE PAST DUE	295.10 0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			Al	MOUNT DUE	295.10

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER 695

BILLING DATE 10/20/22

> PAST DUE 0.00

0.00 **AMOUNT DUE** 117.60

S127720 P0 - 2

AMES, DAVID P

12 34 VINE ST
LIVERMORE FALLS, ME 04254-1120

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
37 FAYETTE ROAD	Residential	695	3	98900	117.60
DATE FROM		DATE TO	BILL DATI	glingstrikelis	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
6	CURRENT SEV	WER CHARGES			117.60
			P/	ENT DUE AST DUE CREDITS	117.60 0.00 0.00
		9	IN	LIENS NTEREST	0.00 0.00
			AMO	DUNT DUE	117.60

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

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Telephone: (207) 897-2338

ACCOUNT NUMBER
147
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
160.20

SEWER BILL

S127720 P0 - 1

ANDERS, GILBERT

13 21 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	воок	SEQUENCE	AMOUNT DUE
21 SEARLES STREET	Residential	147	2	35100	160.20
DATE FROM		DATE TO	BILL DAT	Έ	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
12	CURRENT SEV	WER CHARGES			160.20
			F	ENT DUE PAST DUE CREDITS LIENS	160.20 0.00 0.00 0.00 0.00
	•		AM	OUNT DUE	160.20

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ACCOUNT NUMBER
327

BILLING DATE 10/20/22

PAST DUE 0.00

AMOUNT DUE 117.60

S127720 P0 - 1

APRILE SCANNELL

9 WALNUT ST
LIVERMORE FALLS, ME 04254-1414

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
WALNUT STREET	Residential	327	3	13900	117.60
DATE FROM	eliteratura de la Mili	DATE TO	BILL DATE	CORP. CHEST.	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
6	CURRENT SE	WER CHARGES		-1.8583	117.60
			CR	T DUE T DUE REDITS LIENS EREST	117.60 0.00 0.00 0.00 0.00
	•		AMOU	INT DUE	117.60

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER 639 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

1,167.10

SEWER BILL

S127720 P0 - 1

AREA YOUTH SPORTS PO BOX 363 JAY, ME 04239-0363 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
25 CEDAR STREET (HIGH SCHOOL)	School	639	4	11530	1,167.10
DATE FROM		DATE TO	BILL DA	ΓE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
101	CURRENT SE	WER CHARGES			1,167.10
				RENT DUE	1,167.10
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
	•		AN	OUNT DUE	1,167.10

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ACCOUNT NUMBER
416
BILLING DATE
10/20/22

PAST DUE 0.19 AMOUNT DUE

OUNT D 124.89

S127720 P0 - 1

ARSENAULT, DONNA

7 BEACON ST
LIVERMORE FALLS, ME 04254-1203

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
BEACON STREET	Residential	416	3	48100	124.89
DATE FROM	yski 15 rojin	DATE TO	BILL DATE	I RIVER	DUE DATE
07/01/22	F31 - 4-96/20016-0-07-56	09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SE	WER CHARGES	CURREN' PAS	T DUE T DUE	124.70 124.70 0.19
			CR	EDITS LIENS EREST	0.00 0.00 0.00
	30		AMOU	INT DUE	124.89

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ACCOUNT NUMBER 326 BILLING DATE 10/20/22 PAST DUE 600.00 AMOUNT DUE

713.89

SEWER BILL

S127720 P0 - 1

ATKINSON, DAVID L ESTATE OF 17 C/O EMILY TIMBERLAKE 13 JEWELL ST JAY, ME 04239-1849 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
18 GAGNON STREET	Residential	326	2	13880	713.89
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES			75.00
			CURI	RENT DUE	75.00
				PAST DUE	600.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	38.89
		- A.V	AN	MOUNT DUE	713.89

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Telephone: (207) 897-2338





ACCOUNT NUMBER 268 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 105.66

SEWER BILL

S127720 PO - 1

AUSTIN, PAULINE

22 OTIS ST
LIVERMORE FALLS, ME 04254-1536

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
22 OTIS STREET	Residential	268	2	71200	105.66
DATE FROM	The Control of the	DATE TO	BILL DAT		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
5	CURRENT SE	WER CHARGES		ENT DUE AST DUE	105.66 0.00
				CREDITS LIENS NTEREST	4.84 0.00 0.00
	•		AM	OUNT DUE	105.66

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





ACCOUNT NUMBER 270 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 138.90

SEWER BILL

S127720 P0 - 1

AUSTIN, SALLY A

19 38 HILLMAN FERRY RD
LIVERMORE FALLS, ME 04254-4018

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

		V95.7			
SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
20 PROSPECT STREET	Residential	270	2	71700	138.90
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SE	WER CHARGES			138.90
	N			RENT DUE PAST DUE CREDITS LIENS INTEREST	138.90 0.00 0.00 0.00 0.00
			AN	MOUNT DUE	138.90

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Telephone: (207) 897-2338



ACCOUNT NUMBER
621

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

2,496.70

S127720 PO - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
7 DEPOT STREET	Residential	621	4	12490	2,496.70
DATE FROM	Chairm & Calus a	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
77	CURRENT SEV	VER CHARGES			2,496.70
			CR	T DUE T DUE EDITS LIENS EREST	2,496.70 0.00 0.00 0.00 0.00
	· · · · · · · · · · · · · · · · · · ·		AMOU	NT DUE	2,496.70

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.

(5)





ACCOUNT NUMBER 455 BILLING DATE 10/20/22 PAST DUE 0.07 AMOUNT DUE 224.17

SEWER BILL

S127720 PO - 1

BAILEY BROS INC ²¹ 12 PARK ST LIVERMORE FALLS, ME 04254-1320 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
12 PARK STREET	Commercial	455	3	63800	224.17
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22	8.	09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
21	CURRENT SE	WER CHARGES		RENT DUE PAST DUE CREDITS LIENS INTEREST	224.10 224.10 0.07 0.00 0.00 0.00
		· · · · · · · · · · · · · · · · · · ·	AN	MOUNT DUE	224.17

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





ACCOUNT NUMBER
496
BILLING DATE

LLING DATE 10/20/22

PAST DUE 0.08

AMOUNT DUE 238.38

S127720 PO - 1

BAILEY BROS INC.

12 PARK ST
LIVERMORE FALLS, ME 04254-1320

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
31 PARK STREET	Commercial	496	3	79500	238.38
DATE FROM	53 456 (6 13 14 15)	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
23	CURRENT SE	WER CHARGES	CURREI	NT DUE	238.30
			PA C	ST DUE REDITS LIENS TEREST	0.08 0.00 0.00 0.00
			AMO	UNT DUE	238.38

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 652 BILLING DATE 10/20/22 PAST DUE 1,428.50

AMOUNT DUE 1,934.69

SEWER BILL

S127720 P0 - 1

BAILLARGEON, RICHARD PO BOX 402 GREENE, ME 04236-0402 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
1 DEPOT STREET	Commercial	652	3	32001	1,934.69
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
25	CURRENT SE	WER CHARGES			477.50
			CUR	RENT DUE	477.50
				PAST DUE	1,428.50
				CREDITS	0.00
				LIENS	0.00
				INTEREST	28.69
			AN	MOUNT DUE	1,934.69

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

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Telephone: (207) 897-2338



> BILLING DATE 10/20/22

> > **PAST DUE** 1,150.70

AMOUNT DUE 1,356.45

S127720 P0 - 1

BAIM, TRAVIS P 39 KNAPP ST LIVERMORE FALLS, ME 04254-1545 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
9 KNAPP STREET	Residential	174	2	40200	1,356.45
DATE FROM	TELLED IN	DATE TO	BILL DATE	125 pt 200 by 300,	DUE DATE
07/01/22	. 144.000.00 (2010) (1.700) (1.600)	09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
6	CURRENT SE	WER CHARGES	P <i>F</i>	NT DUE AST DUE CREDITS LIENS ITEREST	117.60 1,150.70 0.00 0.00 88.15
i)			AMC	OUNT DUE	1,356.45

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER 113 BILLING DATE 10/20/22 PAST DUE 195.07 AMOUNT DUE 601.63

SEWER BILL

S127720 P0 - 2

BARBIONI, JOHN
25 35 KNAPP ST # 2
LIVERMORE FALLS, ME 04254-1545

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
35 KNAPP STREET	Residential	113	2	28600	601.63
DATE FROM		DATE TO	BILL DA	TE Figure 1	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
36	CURKENT SE	WER CHARGES	CUR	RENT DUE PAST DUE	405.60 405.60 195.07
				CREDITS LIENS INTEREST	0.00 0.00 0.96
			Al	MOUNT DUE	601.63

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER 352 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

75.00

SEWER BILL

S127720 P0 - 2

BARBIONI, JOHN ²⁶ 35 KNAPP ST # 2 LIVERMORE FALLS, ME 04254-1545 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
5 SEWALL STREET	Residential	352	3	10800	75.00
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)	P\$ 1330	DESCRIPTION			AMOUNT
0	CURRENT SEV	WER CHARGES			75.00
Ä					
					-5
			CURREN	T DUE	75.00
			PAS	T DUE	0.00
			CF	REDITS	0.00
				LIENS	0.00
			INT	EREST	0.00
	'	(4)	AMOL	INT DUE	75.00

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

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Telephone: (207) 897-2338





568 BILLING DATE

10/20/22 **PAST DUE** 2,199.36 **AMOUNT DUE**

4,397.29

S127720 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
154 FAYETTE RD TRAILER PARK	Residential	568	4	11540	4,397.29
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
139	CURRENT SE	WER CHARGES			2,186.90
			CUR	RENT DUE	2,186.90
				PAST DUE	2,199.36
				CREDITS	0.00
	- 1			LIENS	0.00
				INTEREST	11.03
-			AN	MOUNT DUE	4,397.29

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
527

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

OUNT DI 138.90

S127720 P0 - 1

BARNETT, RICKIE A 183 FAYETTE RD LIVERMORE FALLS, ME 04254-4102 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
183 FAYETTE RD	Residential	527	3	92400	138.90
DATE FROM	ith in galge utinde	DATE TO	BILL DATE	es callulateral	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SE	WER CHARGES			138.90
			L		138.90 0.00 0.00 0.00 0.00
			AMOUN	NT DUE	138.90

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER 606 BILLING DATE 10/20/22 PAST DUE 59.30 AMOUNT DUE 170.09

SEWER BILL

S127720 P0 - 1

BARTLETT, EDWARD C 123 HIGH ST SOUTH PARIS, ME 04281-1102 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
5 SPRUCE STREET	Residential	606	3	13830	170.09
DATE FROM		DATE TO	BILL DA	TEL IOV - one	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
5	CURRENT SE	WER CHARGES		4	110.50
			1	RENT DUE PAST DUE CREDITS LIENS INTEREST	110.50 59.30 0.00 0.00 0.29
		7.0	AN	MOUNT DUE	170.09

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER
661

10/20/22

PAST DUE 951.13

AMOUNT DUE 1,258.37

S127720 P0 - 1

BARTSHE, BARBARA

12 KNAPP ST
LIVERMORE FALLS, ME 04254-1532

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
2 KNAPP STREET	Residential	661	2	6001	1,258.37
DATE FROM	HERIEU CHECHE	DATE TO	BILL DATE	applies of the	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
30	CURRENT SE	WER CHARGES			288.00
			CURREN		288.00
				T DUE	951.13
			CI	REDITS	0.00
			12.47	LIENS	0.00
			INI	EREST	19.24
		87	AMOL	JNT DUE	1,258.37

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER 230 BILLING DATE 10/20/22 PAST DUE 640.98 AMOUNT DUE

746.45

SEWER BILL

S127720 PO - 1

BATES, PAUL L

31 29 CARGILL ST
LIVERMORE FALLS, ME 04254-1103

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
29 CARGILL STREET	Residential	230	2	61200	746.45
DATE FROM		DATE TO	BILL DA	ГЕ	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
1	CURRENT SE	WER CHARGES			82.10
				RENT DUE	82.10
			· ·	PAST DUE	640.98
				CREDITS	0.00
				LIENS INTEREST	0.00 23.37
			AN	OUNT DUE	746.45

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER

BILLING DATE 10/20/22

PAST DUE 338.60

AMOUNT DUE 678.87

S127720 P0 - 1

BAYNE, LENORE C

C/O ELIZABETH BAYNE

132 DARTMOUTH COLLEGE HWY

HAVERHILL, NH 03765-5102

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
4 CROSS STREET	Residential	444	3	57701	678.87
DATE FROM	WEITING ISSUED	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
16	CURRENT SEV	WER CHARGES			338.60
			CF	IT DUE IT DUE REDITS LIENS PEREST	338.60 338.60 0.00 0.00 1.67
			AMO	JNT DUE	678.87

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 11 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 138.90

SEWER BILL

\$127720 PO - 1

BELANGER, VIRGINIA L 33 176 MOOSE HILL RD LIVERMORE FALLS, ME 04254-4208 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUI
176 MOOSE HILL ROAD-TRAILER	Residential	11	3	14130	138.90
DATE FROM	MALL AND TO L	DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SE	WER CHARGES	CLIB	RENT DUE	138.90 138.90
	1			PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			AN	AOUNT DUE	138.90

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
107
BILLING DATE

10/20/22

PAST DUE 0.00

AMOUNT DUE 242.30

S127720 P0 - 1

BELLMORE, GILBERT C 34 63 KNAPP ST LIVERMORE FALLS, ME 04254-1543 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
33 KNAPP STREET	Residential	107	2	27500	242.30
DATE FROM	THE WATER STREET	DATE TO	BILL DATE	mid filmskjenska	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
13	CURRENT SE	WER CHARGES			242.30
			CURREN		242.30
				T DUE REDITS	0.00
				LIENS	0.00
				EREST	0.00
		2	AMOU	INT DUE	242.30

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

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

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

Telephone: (207) 897-2338





ACCOUNT NUMBER 679 BILLING DATE 10/20/22 PAST DUE 295.10 AMOUNT DUE 591.66

SEWER BILL

S127720 P0 - 1

BENVIE, RONALD A

35 66 MAIN ST
LIVERMORE FALLS, ME 04254-1571

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
66 MAIN STREET (TECH 1 GARAGE)	Commercial	679	2	27000	591.66
DATE FROM		DATE TO	BILL DAT	ſΕ	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
31	CURRENT SE	WER CHARGES		ENT DUE	295.10 295.10
			ı	PAST DUE	295.10
				CREDITS	0.00
				LIENS	0.00
				INTEREST	1.46
			AIV	OUNT DUE	591.66

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 59

BILLING DATE 10/20/22

> PAST DUE 0.23

AMOUNT DUE 153.33

S127720 P0 - 1

BERNARD, NISSA A

7 PLEASANT ST
LIVERMORE FALLS, ME 04254-1223

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
PLEASANT STREET	Residential	59	2	15500	153.33
DATE FROM	EASTRIN INTERNAL	DATE TO	BILL DATE	(April N. L. Carlott	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
11	CURRENT SEV	WER CHARGES			153.10
			CR	T DUE T DUE REDITS LIENS EREST	153.10 0.23 0.00 0.00 0.00
5.7			AMOU	INT DUE	153.33

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 323 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

124.70

SEWER BILL

S127720 PO - 1

BERRY, JULIA T 37 32 GAGNON ST LIVERMORE FALLS, ME 04254-1566 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
32 GAGNON STREET	Residential	323	2	13700	124.70
DATE FROM		DATE TO	BILL DAT	E	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SE	WER CHARGES	CURR	ENT DUE	124.70 124.70
			F	PAST DUE	0.00
				CREDITS	0.00
				LIENS NTEREST	0.00 0.00
	¥S 93			INTEREST	0.00
	å		AM	OUNT DUE	124.70

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





BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

153.10

SEWER BILL

S127720 PO - 1

BEST, PATRICIA A

BEST, MICHAEL A

5 COACH LN

HAMPTON FALLS, NH 03844-2319

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
8 BROOKSIDE AVE.	Residential	582	3	14780	153.10
DATE FROM	ALC: NAME OF STREET	DATE TO	BILL DATE	1000 250 150	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
11	CURRENT SEV	WER CHARGES			153.10
			Ä		
			CURRENT	r DUE	153.10
				T DUE	0.00
				EDITS	0.00
				LIENS	0.00
			INT	EREST	0.00
			AMOU	NT DUE	153.10

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





ACCOUNT NUMBER
197
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
178.40

SEWER BILL

S127720 P0 - 2

BIBEAU, MICHAEL 39 391 MAIN ST JAY, ME 04239-5060 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
26 PLEASANT STREET	Residential	197	3	48001	178.40
DATE FROM		DATE TO	BILL DA	ΤE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
4	CURRENT SEV	WER CHARGES			178.40
			CURF	RENT DUE	178.40
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			AN	10UNT DUE	178.40

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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



ACCOUNT NUMBER 257

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

188.60

\$127720 P0 - 2

BIBEAU, MICHAEL 391 MAIN ST JAY, ME 04239-5060 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
30 OTIS STREET	Residential	257	2	68400	188.60
DATE FROM		DATE TO	BILL DATE	TRY TYPE A 155	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
16	CURRENT SE	WER CHARGES	CLIBBE	NT DUE	188.60
				ST DUE	0.00
				CREDITS	0.00
	*			LIENS	0.00
			IN	TEREST	0.00
			AMO	UNT DUE	188.60

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 176 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 684.30

SEWER BILL

S127720 P0 - 1

BIBEAU, MICHAEL E 391 MAIN ST JAY, ME 04239-5060 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
29 PLEASANT STREET	Residential	176	2	40800	684.30
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
33	CURRENT SEV	WER CHARGES		RENT DUE PAST DUE CREDITS LIENS	684.30 684.30 0.00 0.00 0.00
				INTEREST	0.00
150	•		AN	MOUNT DUE	684.30

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
533

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

96.30

S127720 P0 - 1

BILODEAU, NORMAN G 3150 N ATLANTIC AVE BLDG 440-4 COCOA BEACH, FL 32931-5831 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
187 FAYETTE RD	Residential	533	3	94000	96.30
DATE FROM		DATE TO	BILL DATE	Without 7th	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)	2	DESCRIPTION			AMOUNT
3	CURRENT SE	WER CHARGES			96.30
			CF	T DUE T DUE REDITS LIENS EREST	96.30 0.00 0.00 0.00 0.00
	2:		AMOL	INT DUE	96.30

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





ACCOUNT NUMBER
502
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
96.30

SEWER BILL

S127720 PO - 1

BILODEAU, THERESA

15 BIRCH ST
LIVERMORE FALLS, ME 04254-1401

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
15 BIRCH STREET	Residential	502	3	81400	96.30
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
3	CURRENT SE	WER CHARGES		,	96.30
			CURI	RENT DUE	96.30
				PAST DUE	0.00
	ļ			CREDITS	0.00
	[LIENS	0.00
				INTEREST	0.00
		,	AN	MOUNT DUE	96.30

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





ACCOUNT NUMBER
34
BILLING DATE
10/20/22
PAST DUE
320.40

AMOUNT DUE 484.60

\$127720 P0 - 1

BLACK, RICKY

44 12 MUNSEY AVE
LIVERMORE FALLS, ME 04254-1116

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
2 MUNSEY AVENUE	Residential	34	2	9600	484.60
DATE FROM	November plant they be	DATE TO	BILL DATE	are in state	DUE DATE
07/01/22		09/30/22	10/20/22	13 C)	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
12	CURRENT SE	WER CHARGES			160.20
			CI	IT DUE ST DUE REDITS LIENS FEREST	160.20 320.40 0.00 0.00 4.00
			AMO	JNT DUE	484.60

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 182 BILLING DATE 10/20/22 PAST DUE 959.00 AMOUNT DUE 1,780.96

SEWER BILL

S127720 P0 - 1

BLAIS, AMANDA

45 13 RICHARDSON AVE
LIVERMORE FALLS, ME 04254-1520

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
13 RICHARDSON AVENUE	Residential	182	2	42200	1,780.96
DATE FROM		DATE TO	BILL DA	ΤE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
4	CURRENT SE	WER CHARGES		RENT DUE PAST DUE CREDITS LIENS	103.40 959.00 0.00 581.41
				INTEREST	137.15
	-		AN	OUNT DUE	1,780.96

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

Telephone: (207) 897-2338





ACCOUNT NUMBER
72

BILLING DATE 10/20/22

2,031.06

AMOUNT DUE 2,472.71

S127720 PO - 3

BLAIS, DAVID 6 60 KNAPP ST LIVERMORE FALLS, ME 04254-1541 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

RVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
34 PLEASANT STREET	Residential	72	2	17901	2,472.71
DATE FROM		DATE TO	BILL DAT	E was beginning	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
20	CURRENT SEV	WER CHARGES	2		292.00
			F	PAST DUE CREDITS LIENS	292.00 2,031.06 0.00 0.00 149.65
			AM	OUNT DUE	2,472.71

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 192 BILLING DATE 10/20/22 PAST DUE 1,448.90 AMOUNT DUE 1,714.60

SEWER BILL

S127720 P0 - 3

BLAIS, DAVID 47 60 KNAPP ST LIVERMORE FALLS, ME 04254-1541 REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
60 KNAPP STREET	Residential	192	2	46300	1,714.60
DATE FROM	A 12 TO 1 T	DATE TO	BILL DAT	EEWA	DUE DATE
07/01/22		09/30/22	10/20/22	!	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
12	CURRENT SE	WER CHARGES			160.20
			Р	ENT DUE AST DUE CREDITS LIENS NTEREST	160.20 1,448.90 0.00 0.00 105.50
1000			AM	OUNT DUE	1,714.60

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 448

BILLING DATE 10/20/22

PAST DUE 675.00 **AMOUNT DUE**

799.82

S127720 PO - 3

BLAIS, DAVID **60 KNAPP ST** LIVERMORE FALLS, ME 04254-1541 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
14 HIGHLAND AVENUE	Residential	448	3	59200	799.82
DATE FROM		DATE TO	BILL DATE	para Peran	DUE DATE
07/01/22	4	09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES			75.00
			С	NT DUE ST DUE REDITS LIENS FEREST	75.00 675.00 0.00 0.00 49.82
			AMO	UNT DUE	799.82

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



ACCOUNT NUMBER 253 BILLING DATE 10/20/22 PAST DUE 2,805.00 AMOUNT DUE 3,280.68

SEWER BILL

S127720 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
121 MAIN STREET	Residential	253	2	67000	3,280.68
DATE FROM		DATE TO	BILL DAT	E	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
26	CURRENT SE	WER CHARGES	CURR	ENT DUE	259.60 259.60
				AST DUE	2,805.00
			•	CREDITS	0.00
				LIENS	0.00
			I	NTEREST	216.08
			AM	OUNT DUE	3,280.68

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

Telephone: (207) 897-2338





ACCOUNT NUMBER
74

BILLING DATE 10/20/22

PAST DUE 675.00 AMOUNT DUE

849.50

\$127720 PO - 1

BLAIS, PATRICIA 598 MAIN ST JAY, ME 04239-4145 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
1 CARGILL STREET	Residential	74	4	18100	849.50
DATE FROM	Baselian Figure	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SI	EWER CHARGES	PA	NT DUE ST DUE CREDITS	75.00 675.00 0.00
			IN	TEREST	48.07 51.43
4		Photo-197	AMO	UNT DUE	849.50

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

Telephone: (207) 897-2338





ACCOUNT NUMBER 140 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 157.10

SEWER BILL

S127720 P0 - 1

BLANCHARD, CHINLIN

BLANCHARD, ELBERT

BRIGHAM ST

SOUTH PORTLAND, ME 04106-3407

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
SERVICE ADDRESS	HATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
77 MAIN STREET	Commercial	140	2	33700	157.10
DATE FROM		DATE TO	BILL DA	ΤE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
	CURRENT SEV	WER CHARGES	CURF	RENT DUE	157.10 157.10
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
		12	AN	MOUNT DUE	157.10

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



ACCOUNT NUMBER

BILLING DATE 10/20/22

PAST DUE 1,157.80 AMOUNT DUE

//OUNT DU 1,380.88

S127720 P0 - 1

BLANCHARD, MARY E
52 13 OTIS ST
LIVERMORE FALLS, ME 04254-1516

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
13 OTIS STREET	Residential	156	2	36700	1,380.88
DATE FROM	Marshall William	DATE TO	BILL DATE	amiddianis on V	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
8	CURRENT SE	WER CHARGES			131.80
			CURREN	T DUE T DUE	131.80 1,157.80
				REDITS	0.00
	1			LIENS	0.00
			INT	EREST	91.28
		4	AMOL	JNT DUE	1,380.88

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER 139 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 82.10

SEWER BILL

S127720 P0 - 1

BLANCHARD, STEVEN
53 97 BRIGHAM ST
SOUTH PORTLAND, ME 04106-3407

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
79 MAIN STREET- OFFICE	Residential	139	2	33600	82.10
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
1	CURRENT SE	WER CHARGES		RENT DUE PAST DUE	82.10 82.10 0.00
				CREDITS LIENS	0.00 0.00
				INTEREST	0.00
			AN	MOUNT DUE	82.10

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

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

Telephone: (207) 897-2338





ACCOUNT NUMBER 603

BILLING DATE 10/20/22

PAST DUE 0.00

AMOUNT DUE 89.20

S127720 P0 - 1

BLODGETT, WILLIAM

3 CHESTNUT ST
LIVERMORE FALLS, ME 04254-1403

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
3 CHESTNUT STREET	Residential	603	3	13710	89.20
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
2	CURRENT SE	WER CHARGES			89.20
		127			500000
			CURREN	· · · · ·	89.20
				T DUE	0.00
			CF	REDITS	0.00
				LIENS	0.00
			INT	EREST	0.00
			AMOL	INT DUE	89.20

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

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Telephone: (207) 897-2338



\$127720 PO - 2

BLUE RIDGE REAL ESTATE, LLC PO BOX 270 LIVERMORE FALLS, ME 04254-0270

2 MAIN ST

TEL. (207) 897-3321

LIVERMORE FALLS SEWER DEPARTMENT

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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
96 MAIN STREET	Commercial	30	2	9000	110.50
DATE FROM	We did not be a second	DATE TO	BILL DA	TE CONTRACTOR	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
5	CURRENT SEV	WER CHARGES	CUR	DENT DUE	110.50
				RENT DUE PAST DUE	110.50 0.00
			'	CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
	1		AN	OUNT DUE	110.50

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Telephone: (207) 897-2338



ACCOUNT NUMBER

BILLING DATE 10/20/22 PAST DUE

0.00 **AMOUNT DUE** 235.20

S127720 PO - 2

BLUE RIDGE REAL ESTATE, LLC FO BOX 270 LIVERMORE FALLS, ME 04254-0270 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
MAIN ST (MURRAY HALL)	Commercial	702	2	11400	235.20
DATE FROM		DATE TO	BILL DAT	E MARKET	DUE DATE
07/01/22		09/30/22	10/20/22	30470	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
12	CURRENT SE	WER CHARGES	P	ENT DUE AST DUE CREDITS	235.20 0.00 0.00
			li	LIENS NTEREST	0.00 0.00
Maria de la companya della companya della companya della companya de la companya della companya			AM	OUNT DUE	235.20

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER 261 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 96.30

SEWER BILL

S127720 P0 - 1

BOIVIN, SALLY

57 20 PLEASANT ST
LIVERMORE FALLS, ME 04254-1226

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
20 PLEASANT STREET	Residential	261	2	69400	96.30
DATE FROM	\	DATE TO	BILL DAT	E	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
3	CURRENT SE	WER CHARGES			96.30
			CURR	ENT DUE	96.30
			F	AST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
			l	NTEREST	0.00
			AN	OUNT DUE	96.30

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Telephone: (207) 897-2338



ACCOUNT NUMBER
92

10/20/22

PAST DUE 71.57

AMOUNT DUE 217.85

S127720 PO - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

EDWOE ADDDECC	DATE OLACO	ACCOUNT NUMBER	BOOK	CEOUENCE	AMOUNT DUE
ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AWOUNT DUE
5 MUNSEY AVENUE	Residential	92	2	22600	217.85
DATE FROM	BELDETON SEED OF	DATE TO	BILL DATE	ELEXANDER DE	DUE DATE
07/01/22		09/30/22	10/20/22	-00	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
10	CURRENT SEV	VER CHARGES		įš.	146.00
			CR	T DUE T DUE EDITS LIENS EREST	146.00 71.57 0.00 0.00 0.28
			AMOU	INT DUE	217.85

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER 654 BILLING DATE 10/20/22 PAST DUE 146.07 AMOUNT DUE 292.79

SEWER BILL

S127720 P0 - 1

BOUCHER, PAUL A 59 24 SEWALL ST LIVERMORE FALLS, ME 04254-1323 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
24 SEWALL STREET	Residential	654	3	63000	292.79
DATE FROM	ROUTE & TUSKEN	DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
10	CURRENT SE	WER CHARGES	v		146.00
			CURI	RENT DUE	146.00
				PAST DUE	146.07
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.72
	*		AN	OUNT DUE	292.79

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER
397

BILLING DATE 10/20/22

PAST DUE 897.38

AMOUNT DUE 1,081.26

\$127720 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
7 DEPOT ST	Commercial	397	4	38001	1,081.26
DATE FROM		DATE TO	BILL DATE	Bullon kerry	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)	100	DESCRIPTION			AMOUNT
0	CURRENT SEV	WER CHARGES			150.00
			CURREN PAS	T DUE T DUE	150.00 897.38
				EDITS	0.00
				LIENS	0.00
			INT	EREST	33.88
-		ži	AMOU	INT DUE	1,081.26

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER 393 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 153.10

SEWER BILL

S127720 P0 - 1

BRADEEN, ARCHIE A JR
61 44 FAYETTE RD
LIVERMORE FALLS, ME 04254-4105

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUI
44 FAYETTE RD	Residential	393	3	35900	153.10
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
11	CURRENT SE	WER CHARGES			153.10
				RENT DUE PAST DUE CREDITS LIENS INTEREST	153.10 0.00 0.00 0.00 0.00
7/	1		AN	MOUNT DUE	153.10

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Telephone: (207) 897-2338



ACCOUNT NUMBER
118
BILLING DATE
10/20/22
PAST DUE

267.53 AMOUNT DUE 409.69

\$127720 PO - 1

BRAILEY, KRISTEN MARIE
62 6 MUNSEY AVE
LIVERMORE FALLS, ME 04254-1116

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
MUNSEY AVENUE	Residential	118	2	29800	409.69
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SE	EWER CHARGES	CF	T DUE T DUE REDITS LIENS EREST	138.90 267.53 0.00 0.00 3.26
			AMOU	JNT DUE	409.69

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER 714 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 110.50

SEWER BILL

S127720 P0 - 1

BRINEGAR, REBECCA 63 62 FAYETTE RD LIVERMORE FALLS, ME 04254-4106 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
62 FAYETTE ROAD	Residential	714	3	14500	110.50
DATE FROM	4 11 1 1 1 1 1	DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
5	CURRENT SE	WER CHARGES	¥		110.50
	W-7			RENT DUE PAST DUE CREDITS LIENS INTEREST	110.50 0.00 0.00 0.00 0.00
			AN	MOUNT DUE	110.50

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
122

BILLING DATE 10/20/22

PAST DUE 0.00

AMOUNT DUE 146.00

S127720 P0 - 1

BROCHU, GERARD E 51 KNAPP ST LIVERMORE FALLS, ME 04254-1544 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

		St			
ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
31 KNAPP STREET	Residential	122	2	30300	146.00
DATE FROM	AMADRAL SAW IN	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
10	CURRENT SEV	VER CHARGES		đ	146.00
			PA (NT DUE ST DUE CREDITS LIENS TEREST	146.00 0.00 0.00 0.00 0.00
	,		AMO	UNT DUE	146.00

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER 225 BILLING DATE 10/20/22 PAST DUE 1,381.00 AMOUNT DUE 1,636.19

SEWER BILL

S127720 PO - 1

BROWN BERRY, KATHLEEN G 55 21 GAGNON ST LIVERMORE FALLS, ME 04254-1547 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

CERVICE ARRESC	DATE OLACC	ACCOUNT NUMBER	BOOK	CEOUENOE	AMOUNT DU
SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
21 GAGNON STREET	Residential	225	2	59400	1,636.19
DATE FROM		DATE TO	BILL DAT	Έ	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
12	CURRENT SE	WER CHARGES		ENT DUE AST DUE	160.20 160.20 1,381.00
			ı	CREDITS LIENS NTEREST	0.00 0.00 94.99
			AM	OUNT DUE	1,636.19

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

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

Telephone: (207) 897-2338





ACCOUNT NUMBER 254 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 89.20

SEWER BILL

S127720 PO - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
26 BEMIS STREET	Residential	254	2	67800	89.20
DATE FROM		DATE TO	BILL DATE	NO STATISTICS	DUE DATE
07/01/22	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)	5534.58	DESCRIPTION			AMOUNT
2	CURRENT SE	WER CHARGES			89.20
			CURREN PAS	T DUE	89.20 0.00
				REDITS	0.00
				LIENS	0.00
			INT	EREST	0.00
			AMOU	INT DUE	89.20

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER
440
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
143.38

SEWER BILL

S127720 P0 - 1

BROWN, CHLOE

FLLIOT, RHONDA
CROSS ST
LIVERMORE FALLS, ME 04254-1309

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
2 CROSS STREET	Residential	440	3	57300	143.38
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
13	CURRENT SE	WER CHARGES		= -	167.30
				RENT DUE PAST DUE CREDITS LIENS INTEREST	143.38 0.00 23.92 0.00 0.00
	00		AN	MOUNT DUE	143.38

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER
53

BILLING DATE 10/20/22

PAST DUE 0.00

AMOUNT DUE 438.00

S127720 P0 - 1

BROWN, DAVID BROWN, KAITLYNN 252 BRIGHTON HILL RD MINOT, ME 04258-4034 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
27 VINE STREET	Residential	53	2	14600	438.00
DATE FROM	THE PROPERTY	DATE TO	BILL DATE	CATHAL VIRGINIANO, EST.	DUE DATE
07/01/22		09/30/22	10/20/22	e 0 5	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
30	CURRENT SEV	WER CHARGES			438.00
	į.		CURREN		438.00
				ST DUE REDITS	0.00
			<u> </u>	LIENS	0.00
			IN	TEREST	0.00
<u> </u>			AMO	UNT DUE	438.00

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

ACCOUNT NUMBER 674 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

138.90

SEWER BILL

S127720 P0 - 1

BROWN, JENNIFER BROWN, ALLAN E 29 CHURCH ST APT 1 LIVERMORE FALLS, ME 04254-1265 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
29 CHURCH STREET	Residential	674	3	38400	138.90
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION		:	AMOUNT
9	CURRENT SE	WER CHARGES			138.90
			CUR	RENT DUE	138.90
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
	67			INTEREST	0.00
	l		g AN	MOUNT DUE	138.90

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

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

Telephone: (207) 897-2338



659 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

ACCOUNT NUMBER

75.00



\$127720 P0 - 2

BROWN, NORMAN

BROWN, CAROL J

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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
19 OTIS STREET	Residential	659	2	12210	75.00
DATE FROM		DATE TO	BILL DATE	his with the	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES			75.00
				NT DUE	75.00
				AST DUE CREDITS	0.00 0.00
				LIENS	0.00
			IN	ITEREST	0.00
		2012	AMO	OUNT DUE	75.00

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



ACCOUNT NUMBER 720 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

75.00

SEWER BILL

S127720 P0 - 2

BROWN, NORMAN

PROWN, CAROL J

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	воок	SEQUENCE	AMOUNT DU
17 OTIS STREET	Residential	720	2	14790	75.00
DATE FROM		DATE TO	BILL DA	re: _ = 44 466	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES			75.00
				RENT DUE	75.00
				PAST DUE	0.00
				CREDITS	0.00
				LIENS INTEREST	0.00 0.00
022 - 69			AN	OUNT DUE	75.00

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



ACCOUNT NUMBER 262

BILLING DATE 10/20/22

0.00

AMOUNT DUE 124.70

S127720 PO - 1

BROWN, NORMAN E 20 OTIS ST LIVERMORE FALLS, ME 04254-1536 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
20 OTIS STREET	Residential	262	2	69600	124.70
DATE FROM		DATE TO	BILL DA	re	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SEV	WER CHARGES			124.70
			\$1	ž,	
				RENT DUE	124.70
			l	PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
*			AN	OUNT DUE	124.70

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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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



ACCOUNT NUMBER 525 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

75.00

SEWER BILL

S127720 P0 - 1

BRYANT, JASON M

73 9 HILLCREST RD
LIVERMORE FALLS, ME 04254-1324

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

CERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
9 HILLCREST ROAD	Residential	525	3	9220	75.00
DATE FROM		DATE TO	BILL DA	E A B	DUE DATE
07/01/22	- 22	09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES			75.00
				RENT DUE	75.00 0.00
			'	CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			AN	OUNT DUE	75.00

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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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



ACCOUNT NUMBER
86
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE

245.40

S127720 P0 - 1

BUDD, JOHN Z 1601 S LANSING ST AURORA, CO 80012-5128 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
6 KNAPP STREET	Residential	86	2	21600	245.40
DATE FROM	TOTAL STREET	DATE TO	BILL DATE	LIG PROPERTY	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
24	CURRENT SE	WER CHARGES	CURREN	IT DI IF	245.40
				ST DUE	0.00
				REDITS	0.00
	1			LIENS	0.00
			IN	TEREST	0.00
			AMO	UNT DUE	245.40

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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





ACCOUNT NUMBER 57 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 498.80

SEWER BILL

S127720 P0 - 1

BUDZKO, DOMINIC II

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
1 LATHAM TERRACE	Residential	57	2	15101	498.80
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
28	CURRENT SE	WER CHARGES		RENT DUE PAST DUE CREDITS LIENS INTEREST	498.80 0.00 0.00 0.00 0.00
	I		AN	MOUNT DUE	498.80

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





ACCOUNT NUMBER 93 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 153.10

SEWER BILL

S127720 P0 - 1

BUDZKO, DOMINIC J

BUDZKO, CORINNA D

LIVERMORE FALLS, ME 04254-1218

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
LATHAM TERRACE	Residential	93	2	22900	153.10
DATE FROM		DATE TO	BILL DATE	Complete (DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
11	CURRENT SE	WER CHARGES			153.10
			CR	T DUE T DUE EDITS LIENS EREST	153.10 0.00 0.00 0.00 0.00
			AMOU	NT DUE	153.10

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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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



ACCOUNT NUMBER 392 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

131.80

SEWER BILL

S127720 PO - 1

BURGESS, DEBRA

77 24 HIGH ST
LIVERMORE FALLS, ME 04254-1238

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
24 HIGH STREET	Residential	392	3	35700	131.80
DATE FROM		DATE TO	BILL DAT	Έ	DUE DATE
07/01/22		09/30/22	10/20/22	:	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
8	CURRENT SE	WER CHARGES			131.80
				ENT DUE	131.80
			Р	AST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
			I	NTEREST	0.00
	1	9	AM	OUNT DUE	131.80

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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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



ACCOUNT NUMBER

BILLING DATE 10/20/22

PAST DUE 337.21 AMOUNT DUE

508.77

S127720 P0 - 1

BURNELL, GEORGE

15 REYNOLDS AVE
LIVERMORE FALLS, ME 04254-1525

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
15 REYNOLDS AVENUE	Residential	131	2	32400	508.77
DATE FROM		DATE TO	BILL DATE	SEED OF THESE	DUE DATE
07/01/22	221121-10 Paster - 11	09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
13	CURRENT SEV	WER CHARGES			167.30
			CI	IT DUE ST DUE REDITS LIENS PEREST	167.30 337.21 0.00 0.00 4.26
			AMOL	JNT DUE	508.77

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 109 BILLING DATE 10/20/22 PAST DUE 157.14 AMOUNT DUE 318.11

SEWER BILL

S127720 P0 - 1

BURNELL, RANDY

9 26 KNAPP ST
LIVERMORE FALLS, ME 04254-1542

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
26 KNAPP STREET	Residential	109	2	52200	318.11
DATE FROM	SUBJECT OF STREET	DATE TO	BILL DA	TE, LWL JWM	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
12	CURRENT SE	WER CHARGES			160.20
				RENT DUE	160.20
			1	PAST DUE	157.14
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.77
	CASS.		AN	OUNT DUE	318.11

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





ACCOUNT NUMBER 232 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 195.70

SEWER BILL

\$127720 PO - 1

BURNHAM, JEAN M

20 MONROE ST
LIVERMORE FALLS, ME 04254-1537

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
MONROE STREET	Residential	232	2	62100	195.70
DATE FROM	beat which delicate	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
17	CURRENT SE	WER CHARGES			195.70
			PA C	NT DUE ST DUE CREDITS LIENS TEREST	195.70 0.00 0.00 0.00 0.00
			AMO	UNT DUE	195.70

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





ACCOUNT NUMBER 387 BILLING DATE 10/20/22 PAST DUE 3,223.90 AMOUNT DUE 5,580.41

SEWER BILL

S127720 P0 - 1

BUTLER, AMANDA

81 7 SEWALL ST
LIVERMORE FALLS, ME 04254-1321

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
SEWALL STREET	Residential	387	3	30701	5,580.41
DATE FROM		DATE TO	BILL DA	TE .	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
55	CURRENT SE	WER CHARGES		<i>*</i>	465.50
				RENT DUE	465.50
				PAST DUE CREDITS	3,223.90 0.00
				LIENS	1,485.22
				INTEREST	405.79
***	1		AN	MOUNT DUE	5,580.41

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

Telephone: (207) 897-2338





ACCOUNT NUMBER 272

BILLING DATE 10/20/22 PAST DUE

0.00 AMOUNT DUE 245.40

S127720 PO - 1

BUTTERFIELD, BEVERLY J 82 86 CHURCH ST LIVERMORE FALLS, ME 04254-1125 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
CHURCH STREET	Residential	272	2	72100	245.40
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION		20.83303.2	AMOUNT
24	CURRENT SEV	WER CHARGES			245.40
			CRI	T DUE T DUE EDITS LIENS EREST	245.40 0.00 0.00 0.00 0.00
			AMOU	NT DUE	245.40

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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





ACCOUNT NUMBER
314
BILLING DATE
10/20/22
PAST DUE
445.14
AMOUNT DUE
560.77

SEWER BILL

S127720 P0 - 1

BUZZELL, BRADLEY A., LOUIS R. & AL 83 16 SCHOOL ST LIVERMORE FALLS, ME 04254-1258 REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
16 SCHOOL STREET	Residential	314	2	10360	560.77
DATE FROM		DATE TO	BILL DA	LE # TYN#N# &	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)	3 3	DESCRIPTION			AMOUNT
4	CURRENT SE	WER CHARGES			103.40
			CURF	RENT DUE	103.40
			1	PAST DUE	445.14
				CREDITS	0.00
				LIENS	0.00
				INTEREST	12.23
			AN	OUNT DUE	560.77

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

Telephone: (207) 897-2338





ACCOUNT NUMBER 2 BILLING DATE 10/20/22 PAST DUE 5,866.10 AMOUNT DUE 6,910.43

SEWER BILL

S127720 P0 - 2

BY EYE PROPERTY MANAGEMENT LLC

32 MILL HILL RD
TURNER, ME 04282-3435

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
22 KNAPP STREET	Residential	2	2	701	6,910.43
DATE FROM	MYNNE V SI Ibix	DATE TO	BILL DAT	ECHARGOSTON	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
54	CURRENT SEV	WER CHARGES			608.40
			P	ENT DUE AST DUE CREDITS LIENS NTEREST	608.40 5,866.10 0.00 0.00 435.93
¥)			AMO	DUNT DUE	6,910.43

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



ACCOUNT NUMBER 171 BILLING DATE 10/20/22 PAST DUE 2,403.40 AMOUNT DUE

2,859.83

SEWER BILL

S127720 PO - 2

BY EYE PROPERTY MANAGEMENT LLC 32 MILL HILL RD TURNER, ME 04282-3435 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
21 MILLETT STREET	Residential	171	2	39900	2,859.83
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
33	CURRENT SE	WER CHARGES		RENT DUE PAST DUE	309.30 309.30 2,403.40
				CREDITS LIENS INTEREST	0.00 0.00 147.13
			AN	MOUNT DUE	2,859.83

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



ACCOUNT NUMBER
658

BILLING DATE 10/20/22

PAST DUE 0.00

AMOUNT DUE 415.80

S127720 P0 - 1

C / O FOOD CITY 65 EAST AVE LEWISTON, ME 04240-5622 REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
93 MAIN STREET (FOOD CITY)	Commercial	658	2	10640	415.80
DATE FROM	The Mala Action	DATE TO	BILL DATE	A SECOND	DUE DATE
07/01/22		09/30/22	10/20/22	- V-0-h	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
48	CURRENT SEV	WER CHARGES			415.80
01					
			CURRENT	T DUE	415.80 0.00
			· -	EDITS	0.00
				LIENS	0.00
			INTE	EREST	0.00
		£9	AMOU	NT DUE	415.80

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





ACCOUNT NUMBER 52 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 377.20

SEWER BILL

S127720 P0 - 1

C A HAM, TRUSTEE OF THE 23 SS TRUS 182 ADAMS CIR FARMINGTON, ME 04938-5503 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
3 SEARLES STREET	Residential	52	2	14400	377.20
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
32	CURRENT SE	WER CHARGES			377.20
			!	RENT DUE PAST DUE CREDITS LIENS INTEREST	377.20 0.00 0.00 0.00 0.00
•	1. (A)		AN	MOUNT DUE	377.20

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338



ACCOUNT NUMBER
97
BILLING DATE

10/20/22 PAST DUE 1,440.90

AMOUNT DUE 1,655.77

S127720 P0 - 1

CADRAIN, JOSEPH R

1 FREE ST
LIVERMORE FALLS, ME 04254-1109

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
1 FREE STREET	Residential	97	2	23600	1,655.77
DATE FROM	NE TRUE AREA	DATE TO	BILL DATE	on the party of	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SE	EWER CHARGES			124.70
			C	NT DUE ST DUE REDITS LIENS TEREST	124.70 1,440.90 0.00 0.00 90.17
	•		AMO	UNT DUE	1,655.77

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

Telephone: (207) 897-2338

0





ACCOUNT NUMBER 443 BILLING DATE 10/20/22 PAST DUE 4,134.50 AMOUNT DUE 4,812.63

SEWER BILL

S127720 P0 - 1

CALLAHAM, PATRICK J 9 143 HORTON ST LEWISTON, ME 04240-6420 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
5 BEAULIEU ROAD	Residential	443	3	57600	4,812.63
DATE FROM	WORK THE	DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
52	CURRENT SE	WER CHARGES		ei M	444.20
				RENT DUE PAST DUE CREDITS LIENS INTEREST	444.20 4,134.50 0.00 0.00 233.93
			AN	MOUNT DUE	4,812.63

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
701

BILLING DATE 10/20/22

PAST DUE 0.79 AMOUNT DUE

104.19

S127720 P0 - 1

CAMERON, GAIL 174 FOUNDRY RD LIVERMORE FALLS, ME 04254-4004 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
74 FOUNDRY ROAD KENNEL	Residential	701	3	13680	104.19
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
4	CURRENT SE	WER CHARGES	CURREN [*] PAS [*]	T DUE	103.40 0.79
				EDITS LIENS	0.00 0.00
				EREST	0.00
			AMOU	NT DUE	104.19

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER 602 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 188.60

SEWER BILL

S127720 P0 - 1

CAMERON, GAIL J 91 174 FOUNDRY RD LIVERMORE FALLS, ME 04254-4004 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
174 FOUNDRY ROAD	Residential	602	3	13610	188.60
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	22	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
16	CURRENT SE	WER CHARGES			188.60
			CUR	RENT DUE	188.60
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
	3.2		ΑI	MOUNT DUE	188.60

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





ACCOUNT NUMBER
622

BILLING DATE 10/20/22

0.00

AMOUNT DUE 4,981.70

S127720 PO - 1

CARING FAMILIES, INC 45 BROOKSIDE AVE LIVERMORE FALLS, ME 04254-4121 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS 5 BROOKSIDE AVE. (NURSING HOME) DATE FROM	RATE CLASS Commercial	ACCOUNT NUMBER 622 DATE TO	BOOK 4 BILL DATE	SEQUENCE 13430	AMOUNT DUE 4,981.70 DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
427	CURRENT SE	WER CHARGES			4,981.70
			CURRENT	DUE	4,981.70
			PAST	DUE	0.00
			CRE	DITS	0.00
				.IENS	0.00
			INTE	REST	0.00
			AMOUI	NT DUE	4,981.70

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



ACCOUNT NUMBER 570 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 138.90

SEWER BILL

S127720 P0 - 1

CARLETON, DARREN D
93 47 ROYAL DR
LIVERMORE FALLS, ME 04254-4111

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
47 ROYAL DRIVE	Residential	570	3	11580	138.90
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SEV	WER CHARGES		RENT DUE	138.90
				PAST DUE CREDITS	0.00 0.00
				LIENS	0.00
				INTEREST	0.00
	<i>5</i>		AN	MOUNT DUE	138.90

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER
542

BILLING DATE 10/20/22

0.00

AMOUNT DUE 108.23

\$127720 PO - 1

CARON, SANDRA J 94 PO BOX 470 LIVERMORE FALLS, ME 04254-0470 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS 185 MOOSE HILL ROAD	RATE CLASS Residential	ACCOUNT NUMBER 542	ВООК 3	SEQUENCE 98000	AMOUNT DUE 108.23
DATE FROM	(BERGERS SHEET)	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SE	WER CHARGES			124.70
			CR	T DUE T DUE EDITS LIENS EREST	108.23 0.00 16.47 0.00 0.00
-		7	AMOU	INT DUE	108.23

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER 341 BILLING DATE 10/20/22 PAST DUE 771.45 AMOUNT DUE 963.21

SEWER BILL

S127720 P0 - 1

CARON, SETH J 95 202 FOUNDRY RD LIVERMORE FALLS, ME 04254-4005 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUI
202 FOUNDRY ROAD	Residential	341	3	6400	963.21
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
12	CURRENT SE	WER CHARGES			160.20
				RENT DUE	160.20
				PAST DUE CREDITS	771.45 0.00
				LIENS	0.00
				INTEREST	31.56
l <u></u>	I		AN	MOUNT DUE	963.21

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER
439

BILLING DATE 10/20/22

PAST DUE 75.00 **AMOUNT DUE** 150.37

S127720 P0 - 1

8

CARRIER, RYAN 16 LUCYS DR POLAND, ME 04274-6914 REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
3 BEAULIEU ROAD	Residential	439	3	57200	150.37
DATE FROM	all the stricted	DATE TO	BILL DATE	vicini ()	DUE DATE
07/01/22	724	09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION		2	AMOUNT
0	CURRENT SEV	WER CHARGES			75.00
			PA C	NT DUE ST DUE CREDITS LIENS TEREST	75.00 75.00 0.00 0.00 0.37
			AMO	UNT DUE	150.37

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER 3 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 153.10

SEWER BILL

S127720 P0 - 1

CARVER, STEPHEN M JR 97 10 THOMPSON ST APT 1 LEWISTON, ME 04240-6641 REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
21 BEMIS STREET	Residential	3	2	1400	153.10
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
11	CURRENT SE	WER CHARGES	ai .		153.10
	1			RENT DUE	153.10
				PAST DUE CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
-0-E		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AN	MOUNT DUE	153.10

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



ACCOUNT NUMBER
249

BILLING DATE 10/20/22

PAST DUE 1,505.70 AMOUNT DUE

4,067.21

S127720 PO - 1

CASTANEDA, JOSEPH M

14 PROSPECT ST
LIVERMORE FALLS, ME 04254-1519

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
14 PROSPECT STREET	Residential	249	2	66200	4,067.21
DATE FROM		DATE TO	BILL DATE	å overgene	DUE DATE
07/01/22	135250 0.787	09/30/22	10/20/22	21	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SE	WER CHARGES	10		138.90
			CR	T DUE T DUE EDITS LIENS	138.90 1,505.70 0.00 1,996.14
				EREST	426.47
	-		AMOL	INT DUE	4,067.21

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



ACCOUNT NUMBER 465 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 110.50

SEWER BILL

S127720 P0 - 1

CASTONGUAY, ALFRED 37 GILBERT ST LIVERMORE FALLS, ME 04254-4237 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
37 GILBERT STREET	Residential	465	3	68200	110.50
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
5	CURRENT SE	WER CHARGES			110.50
				RENT DUE PAST DUE CREDITS LIENS INTEREST	110.50 0.00 0.00 0.00 0.00
			ÁN	OUNT DUE	110.50

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER
436

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

102.94

\$127720 PO - 1

CASTONGUAY, MICHEL T 103 DEPOT ST LIVERMORE FALLS, ME 04254-1316 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
03 DEPOT STREET	Residential	436	3	55900	102.94
DATE FROM	3 15 15 15 1 15 1 1 1 1 1 1 1 1 1 1 1 1	DATE TO	BILL DATE	tentini in i	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
4	CURRENT SE	WER CHARGES			103.40
			CI	IT DUE ST DUE REDITS LIENS TEREST	102.94 0.00 0.46 0.00 0.00
			AMOU	JNT DUE	102.94

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER 332 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 597.30

SEWER BILL

S127720 P0 - 1

CFI PROPCO 2, LLC

101 C/O PROKARMA - CMF112
PO BOX 2410
OMAHA, NE 68103-2410

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
53 MAIN ST(CUMBERLAND FARMS)	Commercial	332	3	3000	597.30
DATE FROM	•	DATE TO	BILL DA	ΓE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
63	CURRENT SEV	VER CHARGES			597.30
				RENT DUE	597.30 0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
12		- 	AN	10UNT DUE	597.30

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



ACCOUNT NUMBER

BILLING DATE 10/20/22

PAST DUE 0.00

AMOUNT DUE 89.10

S127720 P0 - 1

CHABOT, JOSEPH
102 171 PARK ST
LIVERMORE FALLS, ME 04254-4125

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
171 PARK STREET	Residential	709	3	10000	89.10
DATE FROM	nya yani baranga	DATE TO	BILL DATE	VALUE STEEL	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SE	WER CHARGES			124.70
			CR	T DUE T DUE REDITS LIENS	89.10 0.00 35.60 0.00
			INT	EREST	0.00
	la la		AMOL	INT DUE	89.10

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



ACCOUNT NUMBER 680 BILLING DATE 10/20/22 PAST DUE 0.54 AMOUNT DUE 235.74

SEWER BILL

S127720 PO - 1

CHABOT, JOSEPH A

14 MONROE ST
LIVERMORE FALLS, ME 04254-1537

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
4 MONROE STREET	Residential	680	2	4100	235.74
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
12	CURRENT SE	WER CHARGES			235.20
			CUR	RENT DUE	235.20
	Ť			PAST DUE	0,54
				CREDITS	0,00
				LIENS	0.00
				INTEREST	0.00
			AN	MOUNT DUE	235.74

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
348

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

89.20

S127720 P0 - 1

CHESSER, HERBERT P & TRACY A & BRO

C/O JOHN BROWN

OAK ST
LIVERMORE FALLS, ME 04254-1410

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
7 OAK STREET	Residential	348	3	9101	89.20
DATE FROM		DATE TO	BILL DATE	Social section	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
2	CURRENT SE	WER CHARGES	CI	IT DUE ST DUE REDITS LIENS TEREST	89.20 0.00 0.00 0.00 0.00
			AMOI	UNT DUE	89.20

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 353 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 124.70

SEWER BILL

S127720 PO - 1

CHESSIE, JOAN

11 OAK ST
LIVERMORE FALLS, ME 04254-1410

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
11 OAK STREET	Residential	353	3	11500	124.70
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SE	WER CHARGES			124.70
				RENT DUE	124.70
				PAST DUE CREDITS	0.00 0.00
				LIENS	0.00
				INTEREST	0.00
			A	MOUNT DUE	- 124.70

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 400

BILLING DATE 10/20/22

PAST DUE 2.571.20

AMOUNT DUE 4,488.79

\$127720 PO - 1

CHEVEREZ, ERIC SR 106 2013 FARNHAM CT SCHAUMBURG, IL 60194-2215 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
21 WHEELER STREET	Residential	400	3	39700	4,488.79
DATE FROM		DATE TO	BILL DATE	Carrie B t NA	DUE DATE
07/01/22	_	09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
40	CURRENT SEV	WER CHARGES			434.00
			PA C	NT DUE ST DUE REDITS LIENS TEREST	434.00 2,571.20 0.00 1,276.89 206.70
			AMO	UNT DUE	4,488.79

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

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ACCOUNT NUMBER 529 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 131.80

68

SEWER BILL

\$127720 P0 - 1

CHIASSON, RONALD

107

13 POMEROY HILL RD
LIVERMORE FALLS, ME 04254-4113

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
13 POMEROY ROAD	Residential	529	3	92800	131.80
DATE FROM		DATE TO	BILL DAT	E	DUE DATE
07/01/22		09/30/22	10/20/22	:	12/20/22
CONSUMPTION (X 100 CU FT)	4607 (200)	DESCRIPTION			AMOUNT
8	CURRENT SE	WER CHARGES			131.80
			Р	ENT DUE CAST DUE CREDITS LIENS NTEREST	131.80 0.00 0.00 0.00 0.00
	•	-	AM	OUNT DUE	131.80

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
489

(5)

BILLING DATE 10/20/22

PAST DUE 0.00

AMOUNT DUE 209.90

S127720 P0 - 1

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

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
4 OAK STREET	Residential	489	3	76400	209.90
DATE FROM	Stoll Over Nag Tible	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
19	CURRENT SE	WER CHARGES			209.90
					^
			CURREN	T DUE	209.90
				T DUE	0.00
				EDITS LIENS	0.00 0.00
				EREST	0.00
			AMOU	INT DUE	209.90

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

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

Telephone: (207) 897-2338





ACCOUNT NUMBER 191 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 146.00

SEWER BILL

S127720 P0 - 1

CHILDS ST PIERRE, REBECCA L 109 17 GREEN ST LIVERMORE FALLS, ME 04254-1522 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
17 GREEN STREET	Residential	191	2	45201	146.00
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
10	CURRENT SE	WER CHARGES	CUR	RENT DUE	146.00 146.00
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
10	'		Aî	MOUNT DUE	146.00

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

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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.



ACCOUNT NUMBER
198

BILLING DATE 10/20/22

0.00

AMOUNT DUE 146.00

S127720 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
3 BALDWIN STREET	Residential	198	2	48900	146.00
DATE FROM	West of Commercial	DATE TO	BILL DATE	25/10/04/17	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
10	CURRENT SE	WER CHARGES			146.00
			C	NT DUE ST DUE REDITS LIENS TEREST	146.00 0.00 0.00 0.00 0.00
4			AMO	UNT DUE	146.00

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER 684 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

1,219.90

SEWER BILL

S127720 P0 - 1

CHUCK WAGON RESTAURANT
111 2 DEPOT ST
LIVERMORE FALLS, ME 04254-1311

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
2 DEPOT CHUCK WAGON	Commercial	684	4	10140	1,219.90
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
119	CURRENT SE	WER CHARGES			1,219.90
			CURI	RENT DUE	1,219.90
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
1965		10)	AN	OUNT DUE	1,219.90

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
162

BILLING DATE 10/20/22

PAST DUE 403.86

AMOUNT DUE 543.88

S127720 PO - 1

CHURCHILL, JASON

112 43 KNAPP ST
LIVERMORE FALLS, ME 04254-1544

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
43 KNAPP STREET	Residential	162	2	37800	543.88
DATE FROM	P34 (5) 0 0 5 5 4 1	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
8	CURRENT SEV	WER CHARGES			131.80
					9
28					
			CURREI	NT DUE	131.80
			PA	ST DUE	403.86
			C	REDITS	0.00
				LIENS	0.00
			IN	TEREST	8.22
		La La	AMO	UNT DUE	543.88

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER 432 BILLING DATE 10/20/22 PAST DUE 1,614.40 AMOUNT DUE 1,975.62

SEWER BILL

S127720 P0 - 1

CLAPSADDLE, CORY J 101 PARK ST LIVERMORE FALLS, ME 04254-1412 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
101 PARK STREET	Residential	432	3	54700	1,975.62
DATE FROM		DATE TO	BILL DAT	EASS	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
30	CURRENT SE	WER CHARGES			288.00
				ENT DUE	288.00
			F	PAST DUE	1,614.40
				CREDITS	0.00
			1	LIENS INTEREST	0.00 73.22
			AM	OUNT DUE	1,975.62

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



ACCOUNT NUMBER
731

BILLING DATE 10/20/22

PAST DUE 0.00

AMOUNT DUE 181.50

S127720 P0 - 1

CLARKSON, SIMON J 30 UNION ST LIVERMORE FALLS, ME 04254-1229 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
30 UNION ST.	Residential	731	2	13550	181.50
DATE FROM	STATE ENDO	DATE TO	BILL DATE	edini 1911 je 20 e	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
15	CURRENT SE	WER CHARGES			181.50
			CF	T DUE ET DUE REDITS LIENS EREST	181.50 0.00 0.00 0.00 0.00
-			AMOL	JNT DUE	181.50

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

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

Telephone: (207) 897-2338





ACCOUNT NUMBER 243 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 117.60

SEWER BILL

S127720 P0 - 1

CLOUTIER, MARC LEE

115 CLOUTIER, JAMIE LYNN
102 SOUTH MAIN ST, APT 2
AUBURN, ME 04210

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
15 PROSPECT STREET	Residential	243	2	64700	117.60
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
6	CURRENT SE	WER CHARGES			117.60
			CURI	RENT DUE	117.60
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
		T .	AN	MOUNT DUE	117.60

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER 547

> BILLING DATE 10/20/22

169.06

AMOUNT DUE 344.29

S127720 P0 - 1

COATES, RICHARD M 32 GILBERT ST LIVERMORE FALLS, ME 04254-4239 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
2 GILBERT STREET	Residential	547	3	99200	344.29
DATE FROM	and the property of	DATE TO	BILL DATE	B BUSINESS	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
14	CURRENT SE	WER CHARGES			174.49
			CURREN	IT DUE	174.40 169.06
				REDITS	0.00
				LIENS	0.00
			INT	TEREST	0.83
			AMO	JNT DUE	344.29

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER 214 BILLING DATE 10/20/22 PAST DUE 82.10 AMOUNT DUE

164.60

SEWER BILL

S127720 PO - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
26 SEARLES STREET	Residential	214	2	54600	164.60
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
1	CURRENT SE	WER CHARGES		RENT DUE PAST DUE CREDITS	82.10 82.10 82.10 0.00
				LIENS INTEREST	0.00 0.40
			AN	MOUNT DUE	164.60

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
356
BILLING DATE
10/20/22

PAST DUE 0.00 AMOUNT DUE 181.50

S127720 PO - 1

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

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
54 PARK STREET	Residential	356	3	12701	181.50
DATE FROM	STANK DINK	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
15	CURRENT SEV	WER CHARGES			181.50
			P.A.	NT DUE AST DUE CREDITS LIENS ITEREST	181.50 0.00 0.00 0.00 0.00
			AMO	OUNT DUE	181.50

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 300 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

138.90

SEWER BILL

S127720 P0 - 1

COLLINS, JAMES G

119 1 JORDAN AVE
LIVERMORE FALLS, ME 04254-1111

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
1 JORDAN AVENUE	Residential	300	2	90400	138.90
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SE	WER CHARGES			138.90
			CURI	RENT DUE	138.90
				PAST DUE	0.00
				CREDITS	0.00
		25		LIENS INTEREST	0.00 0.00
	A second		AN	OUNT DUE	138.90

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 167 **BILLING DATE**

10/20/22 **PAST DUE**

1,419.53 **AMOUNT DUE**

1,682.19

S127720 P0 - 1

CONLEY, KANDI L 68 CHURCH ST LIVERMORE FALLS, ME 04254-1126 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
3 CHURCH STREET	Residential	167	2	38800	1,682.19
DATE FROM	Secret Secret	DATE TO	BILL DAT	Espenia	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
12	CURRENT SE	WER CHARGES		ENT DUE PAST DUE CREDITS	160.20 1,419.53 0.00
				LIENS NTEREST	0.00 102.46
			AM	OUNT DUE	1,682.19

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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ACCOUNT NUMBER 625 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 138.90

SEWER BILL

S127720 PO - 1

CONROD, LYNDA 121 11 MUNSEY AVE LIVERMORE FALLS, ME 04254-1115 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
11 MUNSEY AVENUE	Residential	625	2	7900	138.90
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SEV	VER CHARGES		RENT DUE PAST DUE CREDITS LIENS INTEREST	138.90 0.00 0.00 0.00 0.00
•			AN	OUNT DUE	138.90

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
718

BILLING DATE 10/20/22

0.00

AMOUNT DUE 153.10

\$127720 PO - 1

COOMBS, COREY J 17 SPRING ST. 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
7 SPRING STREET	Residential	718	3	14060	153.10
DATE FROM	and help are n	DATE TO	BILL DAT	∃filleina⇒ti Mari	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)	_	DESCRIPTION			AMOUNT
11	CURRENT SEV	WER CHARGES			153.10
			P	ENT DUE AST DUE CREDITS LIENS NTEREST	153.10 0.00 0.00 0.00 0.00
		7000 70000 U 	AM	OUNT DUE	153.10

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





S127720 P0 - 1

CORDELL, DANIEL A

11 PROSPECT ST
LIVERMORE FALLS, ME 04254-1518

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
11 PROSPECT STREET	Residential	241	2	64500	231.20
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
22	CURRENT SE	WER CHARGES	¥		231.20
			CURI	RENT DUE	231.20
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
	·	*	AN	OUNT DUE	231.20

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 233

BILLING DATE 10/20/22

0.00

AMOUNT DUE 387.10

S127720 P0 - 1

COTE, MATTHEW 34 MORGAN ST NASHUA, NH 03064-2858 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
I MONROE STREET	Residential	233	2	62200	387.10
DATE FROM	greek per lijinti	DATE TO	BILL DAT		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
41	CURRENT SE	WER CHARGES			516.10
			CURRE	ENT DUE	387.10
			P	AST DUE	0.00
				CREDITS	129.00
				LIENS	0.00
			11	NTEREST	0.00
	-		AMO	OUNT DUE	387.10

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

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

Telephone: (207) 897-2338





ACCOUNT NUMBER
524
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
117.60

SEWER BILL

S127720 P0 - 1

COTE, NATHANIEL

115 PARK ST
LIVERMORE FALLS, ME 04254-1412

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
115 PARK STREET	Commercial	524	3	91900	117.60
DATE FROM		DATE TO	BILL DA	ΤE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
6	CURRENT SE	WER CHARGES	CURI	RENT DUE	117.60 117.60
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
_	· · · · · · · · · · · · · · · · · · ·	···	AN	MOUNT DUE	117.60

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER

88

BILLING DATE

10/20/22 PAST DUE 1,258.13

AMOUNT DUE 1,496.25

S127720 PO - 1

COTE, THOMAS A 126 16 CARGILL ST LIVERMORE FALLS, ME 04254-1104 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
3 CARGILL STREET	Residential	88	2	21800	1,496.25
DATE FROM		DATE TO	BILL DATE	destruction	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
13	CURRENT SE	WER CHARGES	CURREN	T DUE	167.30
			PAS	T DUE REDITS	1,258.13 0.00
			INT	LIENS EREST	0.00 70.82
			AMOL	JNT DUE	1,496.25

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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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



ACCOUNT NUMBER 322 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

131.80

SEWER BILL

S127720 PO - 1

COURCHESNEY, DONNA M 7 JORDAN AVE LIVERMORE FALLS, ME 04254-1111 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
7 JORDAN AVENUE	Residential	322	2	12680	131.80
DATE FROM	av vi ili se i	DATE TO	BILL DA	ΤE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
8	CURRENT SE	WER CHARGES			131.80
				RENT DUE	131.80
				PAST DUE CREDITS	0.00 0.00
	0			LIENS	0.00
				INTEREST	0.00
			AN	MOUNT DUE	131.80

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
434

BILLING DATE 10/20/22

1,953.00

AMOUNT DUE 2,303.33

\$127720 PO - 1

COURTNEY, THOMAS L 4 HIGH ST LIVERMORE FALLS, ME 04254-1205 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
4 HIGH STREET	Residential	434	3	55300	2,303.33
DATE FROM	A SIN A RAISE II	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
17	CURRENT SEV	WER CHARGES	CURREI	NT DUE ST DUE	195.70 1,953.00
			C	REDITS LIENS TEREST	0.00 0.00 0.00 154.63
	*		AMO	UNT DUE	2,303.33

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

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

Telephone: (207) 897-2338





ACCOUNT NUMBER 312 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 124.70

SEWER BILL

S127720 P0 - 1

COUTURE, GILLES

129 5 GAGNON ST
LIVERMORE FALLS, ME 04254-1506

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
5 GAGNON STREET	Residential	312	2	10180	124.70
DATE FROM		DATE TO	BILL DAT	ſΕ	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SE	WER CHARGES		PAST DUE CREDITS LIENS	124.70 0.00 0.00 0.00
				INTEREST	0.00
	•		AN	OUNT DUE	124.70

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER
516

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

138.90

S127720 PO - 1

COUTURIER, RUBY A 110 PARK ST LIVERMORE FALLS, ME 04254-1421 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
10 PARK STREET	Residential	516	3	88900	138.90
DATE FROM	CALLED VICTOR	DATE TO	BILL DATE	sign tradition	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SE	EWER CHARGES			138.90
			CI	IT DUE ST DUE REDITS LIENS TEREST	138.90 0.00 0.00 0.00 0.00
			AMOL	JNT DUE	138.90

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 363 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 231,20

SEWER BILL

S127720 PO - 1

CRANEY, DANA

131 9 WALNUT ST
LIVERMORE FALLS, ME 04254-1414

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
55 PARK STREET	Residential	363	3	26200	231.20
DATE FROM	10 - N. VII. (**)	DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)	\$/	DESCRIPTION			AMOUNT
22	CURRENT SE	WER CHARGES	CUR	RENT DUE	231.20
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
	i.		AN	MOUNT DUE	231.20

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338





ACCOUNT NUMBER
515
BILLING DATE
10/20/22
PAST DUE
0.00

AMOUNT DUE 124.70

SEWER BILL

S127720 P0 - 1

CRANEY, DANA

C/O BARBARA REICHARD
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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
WALNUT STREET	Residential	515	3	88800	124.70
DATE FROM	Carlo Albana	DATE TO	BILL DATE	For some and	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SEV	WER CHARGES			124.70
			27		
			CURREN	- 1	124.70
				T DUE	0.00
				REDITS	0.00
				LIENS	0.00
			INT	EREST	0.00
****			AMOU	INT DUE	124.70

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER
472
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE

110.50

SEWER BILL

\$127720 PO - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
25 HIGH STREET	Residential	472	3	70000	110.50
DATE FROM		DATE TO	BILL DA	E A TRADUIT	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
5	CURRENT SE	WER CHARGES			110.50
			١	RENT DUE PAST DUE CREDITS LIENS INTEREST	110.50 0.00 0.00 0.00 0.00
			AN	OUNT DUE	110.50

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER

BILLING DATE 10/20/22

PAST DUE 0.00

AMOUNT DUE 153.10

S127720 P0 - 1

CREPS, ROSE M 1146 HALLOWELL LITCHFIELD RD WEST GARDINER, ME 04345-3568 REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
8 KNAPP STREET	Residential	87	2	21700	153.10
DATE FROM		DATE TO	BILL DATE	tinyan sery	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
11	CURRENT SEV	VER CHARGES			153.10
			CI	IT DUE ST DUE REDITS LIENS FEREST	153.10 0.00 0.00 0.00 0.00
	- 1		AMÓ	JNT DUE	153.10

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

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

Telephone: (207) 897-2338





ACCOUNT NUMBER 452 BILLING DATE 10/20/22 PAST DUE 1,825.20 AMOUNT DUE 3,364.75

SEWER BILL

S127720 PO - 1

CROCKER, JACQUELINE
135 28 SEWALL ST
LIVERMORE FALLS, ME 04254-1323

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT D
28 SEWALL STREET	Residential	452	3	63200	3,364.75
DATE FROM	NI PORT A	DATE TO	BILL DA	TE.	DUE DATE
07/01/22	S	09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
18	CURRENT SE	WER CHARGES			202.80
				RENT DUE	202.80
			l	PAST DUE CREDITS	1,825.20 0.00
				LIENS	1,081.8
				INTEREST	254.89
W			AN	10UNT DUE	3,364.7

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 25 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

131.80

SEWER BILL

S127720 P0 - 1

CROCKER, MELISSA

136 9 LATHAM TER
LIVERMORE FALLS, ME 04254-1217

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
LATHAM TERRACE	Residential	25	2	8200	131.80
DATE FROM	A163 55 14 55 17	DATE TO	BILL DATE	\$550 S. 16	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
8	CURRENT SE	WER CHARGES	PA	NT DUE ST DUE REDITS LIENS	131.80 0.00 0.00 0.00
			IN	TEREST	0.00
3080			АМО	UNT DUE	131.80

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





ACCOUNT NUMBER 510 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 124.70

SEWER BILL

S127720 P0 - 1

CROOKER, WILLIAM JR 175 MOOSE HILL RD LIVERMORE FALLS, ME 04254-4202 REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
175 MOOSE HILL RD	Residential	510	3	86700	124.70
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SE	WER CHARGES	CUD	DENT DUE	124.70
				RENT DUE PAST DUE	124.70 0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			AN	MOUNT DUE	124.70

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



ACCOUNT NUMBER 247

BILLING DATE 10/20/22

PAST DUE 0.00

AMOUNT DUE 124.70

S127720 PO - 1

CROSBY, BRANDON J 138 13 CARGILL ST LIVERMORE FALLS, ME 04254-1103 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
3 CARGILL STREET	Residential	247	4	65500	124.70
DATE FROM	SALE COMPANIES	DATE TO	BILL DATE	MELLOCK P. M	DUE DATE
07/01/22	400-00	09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SEV	WER CHARGES			124.70
					9
			CURREN [*]	T DUE	124.70
			PAS ⁻	T DUE	0.00
			CR	EDITS	0.00
				LIENS	0.00
			INT	EREST	0.00
	1		AMOU	NT DUE	124.70

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

TEL. (207) 897-3321

ACCOUNT NUMBER

95

BILLING DATE 10/20/22

PAST DUE 0.00

AMOUNT DUE 160.20



SEWER BILL

\$127720 P0 - 1

CROSSON, PETER 15 MUNSEY AVE LIVERMORE FALLS, ME 04254-1115 REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
15 MUNSEY AVENUE	Residential	95	2	23300	160.20
DATE FROM		DATE TO	BILL DA	TE I I I I I I I I I I I I I I I I I I I	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
12	CURRENT SE	WER CHARGES			160.20
			CUR	RENT DUE	160.20
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			AN	OUNT DUE	160.20

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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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



ACCOUNT NUMBER 101 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

150.00

SEWER BILL

\$127720 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

RVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
KNAPP STREET	Residential	101	2	5600	150.00
DATE FROM	4 1 2 1 1 1 1 2	DATE TO	BILL DATE	Ph. 1128 (DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SEV	WER CHARGES			150.00
			CURRE	NT DUE	150.00
	1		PA	ST DUE	0.00
			C	REDITS	0.00
				LIENS	0.00
			IN	TEREST	0.00
			АМО	UNT DUE	150.00

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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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





ACCOUNT NUMBER 328 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 181.50

SEWER BILL

S127720 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
29 HIGH STREET	Residential	328	3	501	181.50
DATE FROM		DATE TO	BILL DAT	ΓE	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
15	CURRENT SE	WER CHARGES		RENT DUE PAST DUE CREDITS	181.50 181.50 0.00 0.00
				LIENS INTEREST	0.00
		,	AN	OUNT DUE	181.50

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

Telephone: (207) 897-2338





ACCOUNT NUMBER 264 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

174.40

SEWER BILL

S127720 P0 - 2

CUSHING, RICHARD

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
GORDON STREET	Residential	264	2	69800	174.40
DATE FROM		DATE TO	BILL DATE	PASSES NOTAY	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
14	CURRENT SE	WER CHARGES		NT DUE AST DUE	174.40 174.40 0.00
				CREDITS LIENS ITEREST	0.00 0.00 0.00
-			AMO	OUNT DUE	174.40

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338





ACCOUNT NUMBER 110 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 75.00

SEWER BILL

\$127720 PO - 2

CUSHING, RICHARD

143 ADAMS, ALLEN
18 ANDROSCOGGIN BLFS
LIVERMORE FALLS, ME 04254-4020

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
9 MUNSEY AVENUE	Residential	110	2	28101	75.00
DATE FROM		DATE TO	BILL DA	ΤΕ	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES			75.00
			CURF	RENT DUE	75.00
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
-	-		AN	OUNT DUE	75.00

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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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





ACCOUNT NUMBER
186
BILLING DATE

.LING DATE 10/20/22

0.00 AMOUNT DUE

\$127720 P0 - 1

CUSTER, FRANK E

144 42 BALDWIN ST
LIVERMORE FALLS, ME 04254-1130

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
BALDWIN STREET	Residential	186	2	43200	110.50
DATE FROM	int it me in all	DATE TO	BILL DATE		DUE DATE
07/01/22	_28433	09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
5	CURRENT SEV	WER CHARGES	CURREN PA:	NT DUE ST DUE	110.50 110.50 0.00
				REDITS LIENS FEREST	0.00 0.00 0.00
			AMO	UNT DUE	110.50

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





ACCOUNT NUMBER
512
BILLING DATE
10/20/22

0.00 AMOUNT DUE 167.30

S127720 P0 - 1

DAIGNAULT, JUDITH M 167 MOOSE HILL RD LIVERMORE FALLS, ME 04254-4202 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
167 MOOSE HILL	Residential	512	3	87200	167.30
DATE FROM		DATE TO	BILL DA	TE BUILDING	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
13	CURRENT SE	WER CHARGES			167.30
			CURI	RENT DUE	167.30
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
		7	AN	OUNT DUE	167.30

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
637

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

<mark>DUNT DU</mark> 145.86

\$127720 PO - 1

DANAC MANAGEMENT CO, LLC 5220 VIDA AVE ATASCADERO, CA 93422-2878 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
1 HIGHLAND AVE MIDDLE SCHOOL)	School	637	4	87300	145.86
DATE FROM		DATE TO	BILL DATE	STATE VALUE	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SEV	WER CHARGES			150.00
			C	NT DUE ST DUE REDITS LIENS TEREST	145.86 0.00 4.14 0.00 0.00
		*	АМО	UNT DUE	145.86

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

Telephone: (207) 897-2338





ACCOUNT NUMBER
66
BILLING DATE
10/20/22
PAST DUE
0.00

AMOUNT DUE 10,20

S127720 P0 - 2

DANAC MANAGEMENT CO., LLC 47 5220 VIDA AVE ATASCADERO, CA 93422-2878 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
37 CHURCH STREET	Residential	66	2	16700	10.20
DATE FROM		DATE TO	BILL DAT	E By WIE ON POW	DUE DATE
07/01/22	45	09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
4	CURRENT SE	WER CHARGES			103.40
	1			ENT DUE	10.20
	1		1	PAST DUE CREDITS	0.00 93.20
				LIENS	0.00
			I	INTEREST	0.00
i.			AM	OUNT DUE	10.20

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
692

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

103.17

S127720 P0 - 2

DANAC MANAGEMENT CO., LLC 5220 VIDA AVE ATASCADERO, CA 93422-2878 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
31 PLEASANT ST CORNER STORE)	Commercial	692	2	14320	103.17
DATE FROM	THE RESERVE	DATE TO	BILL DATE	Mark SUPPLE	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
4	CURRENT SE	WER CHARGES			103.40
			CF	IT DUE ST DUE REDITS LIENS TEREST	103.17 0.00 0.23 0.00 0.00
			AMOU	JNT DUE	103.17

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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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



ACCOUNT NUMBER 90 BILLING DATE 10/20/22 PAST DUE 1,480.72 AMOUNT DUE 1,754.98

SEWER BILL

\$127720 PO - 1

DANFORTH, MICHAEL R 46 KNAPP ST LIVERMORE FALLS, ME 04254-1541 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
46 KNAPP STREET	Residential	90	2	22100	1,754.98
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
13	CURRENT SE	WER CHARGES		RENT DUE PAST DUE CREDITS	167.30 1,480.72 0.00
				LIENS INTEREST	0.00 0.00 106.96
		,	AN	10UNT DUE	1,754.98

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

Telephone: (207) 897-2338





ACCOUNT NUMBER 334 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 117.60

SEWER BILL

S127720 P0 - 1

DARLING, CHARLES L JR 58 FEDERAL RD LIVERMORE, ME 04253-3044 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
BRIDGE STREET	Residential	334	3	3400	117.60
DATE FROM	e facel of Meso Sar	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
6	CURRENT SEV	WER CHARGES	CLIDDEN	IT DUE	117.60
			CF	IT DUE ST DUE REDITS LIENS TEREST	117.60 0.00 0.00 0.00 0.00
			AMOL	JNT DUE	117.60

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

Telephone: (207) 897-2338





ACCOUNT NUMBER 488 BILLING DATE 10/20/22 PAST DUE 0.62 AMOUNT DUE

317.02

SEWER BILL

S127720 P0 - 1

DARLING, CHARLES L JR & ROSE M 58 FEDERAL RD LIVERMORE, ME 04253-3044 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
4 MAIN ST. (LEAVITT REALTY)	Commercial	488	3	76200	317.02
DATE FROM		DATE TO	BILL DA	TE TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
34	CURRENT SE	WER CHARGES			316.40
			CURI	RENT DUE	316.40
				PAST DUE	0.62
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			AN	OUNT DUE	317.02

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
102

BILLING DATE 10/20/22

PAST DUE 0.00

AMOUNT DUE 266.70

\$127720 PO - 1

DARVEAU, CLISTA A

152 27 SEARLES ST
LIVERMORE FALLS, ME 04254-1134

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
'SEARLES STREET	Residential	102	2	25500	266.70
DATE FROM	Average to	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
27	CURRENT SE	WER CHARGES	CURREN		266.70
			CF	T DUE REDITS LIENS EREST	0.00 0.00 0.00 0.00
	*		AMOL	JNT DUE	266.70

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

Telephone: (207) 897-2338





ACCOUNT NUMBER 487 BILLING DATE 10/20/22 PAST DUE 300.18 AMOUNT DUE

383.45

SEWER BILL

S127720 P0 - 1

DAVID, STEVE 40 LAMOILLE AVE HAVERHILL, MA 01835-7713 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

7					
ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
2 CEDAR STREET	Residential	487	3	75700	383.45
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES			75.00
			CURI	RENT DUE	75.00
				PAST DUE	300.18
				CREDITS	0.00
				LIENS	0.00
				INTEREST	8.27
	2 -		AN	MOUNT DUE	383.45

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



ACCOUNT NUMBER
317

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

OUNT D 110.50

S127720 P0 - 1

DAVIS, ALANA 15 JORDAN AVE LIVERMORE FALLS, ME 04254-1111 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
5 JORDAN AVENUE	Residential	317	2	10440	110.50
DATE FROM	AV IN TERMINA	DATE TO	BILL DATE	on think into t	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
5	CURRENT SEV	VER CHARGES	CLIBBEA	AT DUE	110.50
			С	ST DUE ST DUE REDITS LIENS TEREST	110.50 0.00 0.00 0.00 0.00
			AMO	UNT DUE	110.50

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



ACCOUNT NUMBER 84 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 75.00

SEWER BILL

\$127720 PO - 1

DAVIS, KATHERINE

155 9 LONGFELLOW HTS APT 9A
ORONO, ME 04473-5046

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
15 KNAPP STREET	Residential	84	2	21300	75.00
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SEV	WER CHARGES		RENT DUE PAST DUE CREDITS	75.00 75.00 0.00 0.00
				LIENS INTEREST	0.00 0.00
			AN	MOUNT DUE	75.00

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
715

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

175.50

S127720 PO - 1

DAVIS, NATHAN J 61 PARK ST LIVERMORE FALLS, ME 04254-1319 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
61 PARK STREET	Residential	715	3	65600	175.50
DATE FROM	"Silv "with chick to	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
21	CURRENT SE	WER CHARGES			224.10
			P.A.	INT DUE AST DUE CREDITS LIENS FTEREST	175.50 0.00 48.60 0.00 0.00
			AMC	OUNT DUE	175.50

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

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Telephone: (207) 897-2338

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

(5)



ACCOUNT NUMBER 291 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 103.40

SEWER BILL

S127720 P0 - 1

DAVIS, RYAN

33 OTIS ST

LIVERMORE FALLS, ME 04254-1516

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
33 OTIS STREET	Residential	291	2	85300	103.40
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
4	CURRENT SE	WER CHARGES		RENT DUE PAST DUE CREDITS	103.40 0.00 0.00
				LIENS INTEREST	0.00 0.00
			AN	MOUNT DUE	103.40

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

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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



ACCOUNT NUMBER 228 BILLING DATE 10/20/22 PAST DUE 506.95 AMOUNT DUE

804.31

SEWER BILL

\$127720 PO - 1

DAVIS, STEPHEN E 158 40 DEPOT ST LIVERMORE FALLS, ME 04254-1311 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
10 DEPOT STREET	Commercial	228	2	60300	804.31
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22	22	09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
20	CURRENT SE	WER CHARGES	š.		292.00
			C	NT DUE ST DUE REDITS LIENS FEREST	292.00 506.95 0.00 0.00 5.36
		, a	AMO	UNT DUE	804.31

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

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

Telephone: (207) 897-2338





ACCOUNT NUMBER 557 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 138.90

SEWER BILL

S127720 PO - 1

DEANE, STEPHEN M 9 163 MOOSE HILL RD LIVERMORE FALLS, ME 04254-4202 REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
163 MOOSE HILL ROAD	Residential	557	3	10480	138.90
DATE FROM		DATE TO	BILL DA	TE DE III	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SE	WER CHARGES			138.90
			1	RENT DUE PAST DUE CREDITS LIENS INTEREST	138.90 0.00 0.00 0.00 0.00
			AN	OUNT DUE	138.90

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 506

BILLING DATE 10/20/22

PAST DUE 0.00 **AMOUNT DUE**

117.60

S127720 P0 - 1

DECKER, DYLAN C 160 143 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
43 FAYETTE ROAD	Residential	506	3	83500	117.60
DATE FROM	iii wa jaga ay	DATE TO	BILL DATE	anzivity_fivit	DUE DATE
07/01/22		09/30/22	10/20/22	165-17-76-76-76	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
6	CURRENT SEV	WER CHARGES			117.60
			CI	IT DUE ST DUE REDITS LIENS TEREST	117.60 0.00 0.00 0.00 0.00
			AMO	UNT DUE	117.60

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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ACCOUNT NUMBER 159 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

359.00

SEWER BILL

S127720 P0 - 1

DELPHI HOLDINGS VIII, LLC 476 ALFRED ST BIDDEFORD, ME 04005-9479 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
86 MAIN STREET- DUNKIN DONUTS	Commercial	159	2	37400	359.00
DATE FROM	I SHE FILE !	DATE TO	BILL DAT	ſΕ	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
40	CURRENT SE	WER CHARGES			359.00
			CURF	RENT DUE	359.00
			ſ	PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
-			AN	OUNT DUE	359.00

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
665

BILLING DATE 10/20/22

0.00

AMOUNT DUE 74.70

S127720 P0 - 1

DENNIS, MARY LOU

162 NESTI, FRANCES RUTH DAREY
C/O ALLEN J DENNIS JR
715 MONTROSE CT
AUGUSTA, GA 30904-4353

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
CHURCH STREET	Residential	665	2	48400	74.70
DATE FROM	Section of the second	DATE TO	BILL DATE	Salar New XX	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SEV	WER CHARGES	PA C	NT DUE ST DUE REDITS LIENS TEREST	74.70 0.00 0.30 0.00 0.00
	- · · · · · · · · · · · · · · · · · · ·		AMO	UNT DUE	74.70

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



ACCOUNT NUMBER 239 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 75.00

SEWER BILL

S127720 PO - 1

DENNY R BLAIS 163 6 PINEAU ST JAY, ME 04239-1614 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
145 MAIN STREET	Commercial	239	2	64300	75.00
DATE FROM		DATE TO	BILL DA	ΓΕ	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SEV	WER CHARGES		RENT DUE	75.00 75.00
				CREDITS LIENS	0.00 0.00 0.00
				INTEREST 10UNT DUE	75.00

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
205

BILLING DATE 10/20/22

966.10

AMOUNT DUE 2,825.21

S127720 P0 - 1

DEPIETRO, ROBERT J. ESTATE OF

C/O TINA DEPIETRO - HAUMANN

SEARLES ST
LIVERMORE FALLS, ME 04254-1139

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
SEARLES STREET	Residential	205	2	50900	2,825.21
DATE FROM	STATE OF THE STATE OF	DATE TO	BILL DATE	Par Billion	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES	С	NT DUE ST DUE REDITS LIENS FEREST	75.00 966.10 0.00 1,487.28 296.83
-	1		AMO	UNT DUE	2,825.21

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

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Telephone: (207) 897-2338

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(5)



ACCOUNT NUMBER 350

> BILLING DATE 10/20/22

PAST DUE 52.19 AMOUNT DUE

361.55

S127720 P0 - 1

DEVINGO, ROBERT

39 PAULINE RD

MARSHFIELD, MA 02050-6050

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
13 STURTEVANT PLACE	Residential	350	3	9800	361.55
DATE FROM		DATE TO	BILL DA	ΤE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
33	CURRENT SE	WER CHARGES			309.30
			CURI	RENT DUE	309.30
				PAST DUE	52.19
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.06
			AN	OUNT DUE	361.55

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER 259 BILLING DATE 10/20/22 PAST DUE 750.64 AMOUNT DUE

1,018.09

SEWER BILL

S127720 PO - 1

DIBIASE, NICHOLAS BONDYSON 22 BEMIS ST LIVERMORE FALLS, ME 04254-1502 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
22 BEMIS STREET	Residential	259	2	68700	1,018.09
DATE FROM	150 15 579	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
25	CURRENT SEV	WER CHARGES		T DUE T DUE EDITS	252.50 252.50 750.64 0.00
				LIENS EREST	0.00 0.00 14.95
50 55		- 1078	AMOU	NT DUE	1,018.09

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





ACCOUNT NUMBER 27 BILLING DATE

10/20/22
PAST DUE

4.67 **AMOUNT DUE** 942.79

S127720 P0 - 2

DIGIANDOMENICO, MICHAEL A 381 NICHOLS ST NORWOOD, MA 02062-1937 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUI
42 KNAPP STREET	Residential	27	2	8500	942.79
DATE FROM		DATE TO	BILL DA		DUE DATE
07/01/22		09/30/22	10/20/2		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
111	CURRENT SE	WER CHARGES			938.10
			I	RENT DUE PAST DUE CREDITS LIENS INTEREST	938.10 4.67 0.00 0.00 0.02
			AN	MOUNT DUE	942.79

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 168

BILLING DATE 10/20/22 PAST DUE

2.37 AMOUNT DUE 479.88

S127720 P0 - 2

DIGIANDOMENICO, MICHAEL A 8 381 NICHOLS ST NORWOOD, MA 02062-1937 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

RVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
KNAPP STREET	Residential	168	2	39400	479.88
DATE FROM		DATE TO	BILL DATI		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
25	CURRENT SE	WER CHARGES			477.50
			P.A.	ENT DUE AST DUE CREDITS LIENS NTEREST	477.50 2.37 0.00 0.00 0.01
			AMC	OUNT DUE	479.88

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER

BILLING DATE 10/20/22

PAST DUE 1,803.90

AMOUNT DUE 2,098.74

\$127720 PO - 1

DOIRON, JAMES R 53 CHURCH ST LIVERMORE FALLS, ME 04254-1105 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
53 CHURCH STREET	Residential	277	2	73200	2,098.74
DATE FROM	Office " 2 ma	DATE TO	BILL DA	TE'- oligizatili	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
10	CURRENT SE	WER CHARGES		RENT DUE	146.00 146.00
				CREDITS LIENS	1,803.90 0.00 0.00
				INTEREST	148.84
			AN	OUNT DUE	2,098.74

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

185.50

\$127720 PO - 1

DOIRON, SHAWN 20 MARCELLO ST JAY, ME 04239-1819 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

RVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
SEARLES STREET	Residential	165	2	38600	185.50
DATE FROM		DATE TO	BILL DAT	ENSIGNATION OF STREET	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
5	CURRENT SE	WER CHARGES			185.50
			Р	ENT DUE AST DUE CREDITS LIENS NTEREST	185.50 0.00 0.00 0.00 0.00
V:			AM	OUNT DUE	185.50

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

Telephone: (207) 897-2338





ACCOUNT NUMBER
271

BILLING DATE 10/20/22

0.00

AMOUNT DUE
202.80

S127720 P0 - 1

DOIRON, SIMONE R 83 CHURCH ST LIVERMORE FALLS, ME 04254-1127 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
83 CHURCH STREET	Residential	271	2	72000	202.80
DATE FROM	ing of the later	DATE TO	BILL DA	ľE i i i	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
18	CURRENT SE	WER CHARGES	CURS		202.80
				RENT DUE	202.80
			,	PAST DUE CREDITS	0.00 0.00
				LIENS	0.00
				INTEREST	0.00
	-	ij.	AIV	IOUNT DUE	202.80

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ACCOUNT NUMBER
476
BILLING DATE
10/20/22

9.00 0.00 AMOUNT DUE 174.40

S127720 P0 - 1

DONAHUE, RICHARD M

2 PINE AVE
LIVERMORE FALLS, ME 04254-1345

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
2 PINE STREET	Commercial	476	3	71800	174.40
DATE FROM	The management	DATE TO	BILL DATE	CONTRACTOR	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
14	CURRENT SEV	WER CHARGES			174.40
4					
			CURREN	IT DUE	174.40
			PAS	ST DUE	0.00
			C	REDITS	0.00
				LIENS	0.00
			IN	TEREST	0.00
700		:::	AMO	UNT DUE	174.40

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

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ACCOUNT NUMBER 412 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

434.90

SEWER BILL

S127720 PO - 1

DONOVAN PROPERTIES LLC, 28 PERKINS DR SOUTH CHATHAM, MA 02659-1570 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
20 WHEELER STREET	Residential	412	3	44400	434.90
DATE FROM	Mill Harania I	DATE TO	BILL DAT	E	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
19	CURRENT SEV	WER CHARGES			434.90
			CURR	ENT DUE	434.90
			P	AST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
			I	NTEREST	0.00
4	- to		AM	OUNT DUE	434.90

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER
104
BILLING DATE

10/20/22 PAST DUE 694.15

AMOUNT DUE 852.01

\$127720 PO - 1

DOUGHTY, CHRISTOPHER
12 CARGILL ST
LIVERMORE FALLS, ME 04254-1104

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
2 CARGILL STREET	Residential	104	2	26800	852.01
DATE FROM	Land J. Street, Mr.	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
8	CURRENT SE	WER CHARGES			131.80
		,			
			CURREN'	T DUE	131.80
			PAS	T DUE	694.15
			CR	EDITS	0.00
	T P			LIENS	0.00
	k l		INT	EREST	26.06
			AMOU	INT DUE	852.01

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER 381

BILLING DATE 10/20/22 PAST DUE

1,045.28 **AMOUNT DUE** 1,231.65

S127720 P0 - 1

DRAKES, BRENDA N

175 4 MAPLE ST
LIVERMORE FALLS, ME 04254-1409

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
4 MAPLE STREET	Residential	381	3	26100	1,231.65
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22	W W 1325	09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SE	WER CHARGES	CURI	RENT DUE	124.70
				PAST DUE	1,045.28
				CREDITS	0.00
				LIENS	0.00
				INTEREST	61.67
			AN	OUNT DUE	1,231.65

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

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ACCOUNT NUMBER 293

BILLING DATE 10/20/22 PAST DUE

0.43 AMOUNT DUE 323.93

S127720 PO - 1

DSV SPV3, LLC 6061 S WILLOW DR STE 300 GREENWOOD VILLAGE, CO 80111-5151 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
CENTRAL STREET	Residential	293	2	86100	323.93
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
35	CURRENT SE	WER CHARGES			323.50
			CURREN		323.50
				ST DUE	0.43
			С	REDITS	0.00
			IN.	LIENS FEREST	0.00
			AMO	UNT DUE	323.93

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER 75 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

96.30

SEWER BILL

\$127720 PO - 1

DUGUAY, RITA L 177 104 MAIN ST LIVERMORE FALLS, ME 04254-1513 REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
04 MAIN STREET	Residential	75	2	18200	96.30
DATE FROM	A TOTAL STATE	DATE TO	BILL DA	ΓE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
3	CURRENT SEV	WER CHARGES			96.30
				RENT DUE	96.30 0.00
			'	CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
		7.9	AN	10UNT DUE	96.30

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
324

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

146.00

3

S127720 PO - 1

DUNHAM, DESMOND 188 MOOSE HILL RD LIVERMORE FALLS, ME 04254-4208 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
188 MOOSE HILL ROAD	Residential	324	3	13800	146.00
DATE FROM	CALLY LAND	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
10	CURRENT SEV	VER CHARGES			146.00
			CURREN	T DUE T DUE	146.00 0.00
				REDITS	0.00
				LIENS	0.00
			INT	EREST	0.00
			AMOL	INT DUE	146.00

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER 142 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

188.60

SEWER BILL

S127720 P0 - 1

DUPRE', LINDA 179 59 CHURCH ST LIVERMORE FALLS, ME 04254-1105 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
59 CHURCH STREET	Residential	142	2	34500	188.60
DATE FROM		DATE TO	BILL DAT	Έ	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
16	CURRENT SE	WER CHARGES		ENT DUE PAST DUE CREDITS LIENS	188.60 0.00 0.00 0.00
			(NTEREST	0.00
	\$1		AM	OUNT DUE	188.60

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER 129 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 316.40

SEWER BILL

\$127720 P0 - 1

DUPRE, LINDA J
59 CHURCH ST
LIVERMORE FALLS, ME 04254-1105

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
10 REYNOLDS AVENUE	Residential	129	2	32200	316.40
DATE FROM	at the "Make the book	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)	-10	DESCRIPTION			AMOUNT
34	CURRENT SEV	WER CHARGES	CURREI	NT DUE	316.40
				ST DUE	0.00
			C	REDITS	0.00
				LIENS	0.00
			IN'	TEREST	0.00
0		X	AMO	UNT DUE	316.40

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