



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



ACCOUNT NUMBER  
16  
 BILLING DATE  
10/20/22  
 PAST DUE  
0.00  
 AMOUNT DUE  
160.20

**SEWER BILL**

S127720 P0 - 1

181 EARLE, MICHELLE  
 6 BEMIS ST  
 LIVERMORE FALLS, ME 04254-1502

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
6 BEMIS STREET	Residential	16	2	5700	160.20
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
12	CURRENT SEWER CHARGES			160.20	
			CURRENT DUE	160.20	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>160.20</b>	

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

**THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS**

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

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

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

Telephone: (207) 897-2338

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



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 2 MAIN ST  
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 TEL. (207) 897-3321

(5)



  
**ACCOUNT NUMBER**  
 126  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 713.12  
**AMOUNT DUE**  
 846.20

# SEWER BILL

S127720 P0 - 1

ELLINGWOOD, CHRISTOPHER  
 11 VINE ST  
 LIVERMORE FALLS, ME 04254-1119

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
11 VINE STREET	Residential	126	2	31201	846.20
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 SEWER CHARGES				89.20
			CURRENT DUE	89.20	
			PAST DUE	713.12	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	43.88	
			<b>AMOUNT DUE</b>	<b>846.20</b>	

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(5)  
  
**ACCOUNT NUMBER**  
 552  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 82.10  
**AMOUNT DUE**  
 164.60

## SEWER BILL

S127720 P0 - 1

183 ELLIOTT, DUSTIN  
 40 WINTER HILL RD  
 CARTHAGE, ME 04224-3033

REMIT TO:

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
32 PARK STREET	Residential	552	3	10160	164.60
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	
1	CURRENT SEWER CHARGES			82.10	
			CURRENT DUE	82.10	
			PAST DUE	82.10	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.40	
			<b>AMOUNT DUE</b>	<b>164.60</b>	

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(5)

ACCOUNT NUMBER  
 21  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 82.10

# SEWER BILL

S127720 P0 - 1

REMIT TO:

184 ELLIS, CHARLES W  
 ELLIS, MARY T  
 17 CROSS ST  
 RANDOLPH, MA 02368-4022

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
5 MILLETT STREET	Residential	21	2	7000	82.10
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
1	CURRENT SEWER CHARGES				82.10
			CURRENT DUE		82.10
			PAST DUE		0.00
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.00
			<b>AMOUNT DUE</b>		<b>82.10</b>

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(5)



**ACCOUNT NUMBER**  
229  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
224.10

# SEWER BILL

S127720 P0 - 2

185 ELLIS, TRACY A  
 27 MUNSEY AVE  
 LIVERMORE FALLS, ME 04254-1115

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
117 MAIN STREET	Residential	229	2	60800	224.10
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	
21	CURRENT SEWER CHARGES			224.10	
				CURRENT DUE	224.10
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
				<b>AMOUNT DUE</b>	<b>224.10</b>

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(5)



  
**ACCOUNT NUMBER**  
 681  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 131.80

# SEWER BILL

S127720 P0 - 2

186 ELLIS, TRACY A  
 27 MUNSEY AVE  
 LIVERMORE FALLS, ME 04254-1115

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
7 MUNSEY AVENUE	Residential	681	2	81600	131.80
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
8	CURRENT SEWER CHARGES				131.80
			CURRENT DUE	131.80	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>131.80</b>	

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**ACCOUNT NUMBER**  
669  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
103.40

# SEWER BILL

S127720 P0 - 1

187 EMANUEL ASSEMBLY OF GOD  
 PO BOX 275  
 LIVERMORE FALLS, ME 04254-0275

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
4 FAYETTE RD	Church	669	3	27600	103.40
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
4	CURRENT SEWER CHARGES			103.40	
			CURRENT DUE	103.40	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>103.40</b>	

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 2 MAIN ST  
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(5)  
  
**ACCOUNT NUMBER**  
 449  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 221.40

# SEWER BILL

S127720 PO - 1

ENGSTROM, DEVON C  
 188 133 PARK ST  
 LIVERMORE FALLS, ME 04254-1412

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE	
133 PARK STREET	Residential	449	3	60000	221.40	
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			AMOUNT		
28	CURRENT SEWER CHARGES			273.80		
				CURRENT DUE	221.40	
				PAST DUE	0.00	
				CREDITS	52.40	
				LIENS	0.00	
				INTEREST	0.00	
<b>AMOUNT DUE</b>					<b>221.40</b>	

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 2 MAIN ST  
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ACCOUNT NUMBER  
607  
 BILLING DATE  
10/20/22  
 PAST DUE  
873.87  
 AMOUNT DUE  
1,079.11

# SEWER BILL

S127720 P0 - 1

ESTABROOK, AMY L  
 189 11 WALNUT ST  
 LIVERMORE FALLS, ME 04254-1414

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE	
9 SPRUCE STREET	Residential	607	3	13910	1,079.11	
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		
13	CURRENT SEWER CHARGES			167.30		
				CURRENT DUE	167.30	
				PAST DUE	873.87	
				CREDITS	0.00	
				LIENS	0.00	
				INTEREST	37.94	
				<b>AMOUNT DUE</b>	<b>1,079.11</b>	

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

(5)



  
**ACCOUNT NUMBER**  
 414  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 75.00

**SEWER BILL**

S127720 P0 - 1

190 EVANS, RAND  
 5 PINE AVE  
 LIVERMORE FALLS, ME 04254-1329

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
5 PINE AVENUE	Residential	414	3	47101	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)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE	75.00	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>75.00</b>	

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 LIVERMORE FALLS, ME 04254-1240  
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ACCOUNT NUMBER  
132  
 BILLING DATE  
10/20/22  
 PAST DUE  
0.25  
 AMOUNT DUE  
167.55

# SEWER BILL

S127720 P0 - 1

191 EVRARD, LISA A  
 22 VINE ST  
 LIVERMORE FALLS, ME 04254-1120

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE	
22 VINE STREET	Residential	132	2	32500	167.55	
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		
13	CURRENT SEWER CHARGES			167.30		
				CURRENT DUE	167.30	
				PAST DUE	0.25	
				CREDITS	0.00	
				LIENS	0.00	
				INTEREST	0.00	
				<b>AMOUNT DUE</b>	<b>167.55</b>	

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(5)



  
**ACCOUNT NUMBER**  
 505  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 82.10

# SEWER BILL

S127720 PO - 1

REMIT TO:

192 FAIRPOINT  
 SITE: 00020347  
 PO BOX 182558  
 COLUMBUS, OH 43218-2558

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
33 UNION STREET	Commercial	505	3	83200	82.10
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
1	CURRENT SEWER CHARGES				82.10
			CURRENT DUE	82.10	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>82.10</b>	

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ACCOUNT NUMBER  
60  
 BILLING DATE  
10/20/22  
 PAST DUE  
0.00  
 AMOUNT DUE  
292.00

# SEWER BILL

S127720 P0 - 1

193 FARMLAND PROPERTIES, LLC  
 236 CHESTERVILLE RD  
 JAY, ME 04239-4523

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
11 BALDWIN STREET	Residential	60	2	15700	292.00
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)	DESCRIPTION			AMOUNT	
20	CURRENT SEWER CHARGES			292.00	
				CURRENT DUE	292.00
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
				<b>AMOUNT DUE</b>	<b>292.00</b>

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(5)



**ACCOUNT NUMBER**  
656  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
96.30

**SEWER BILL**

S127720 P0 - 1

194 FARRAR, ROGER E JR  
 FARRAR, LOIS L  
 35 BELLAIRE DR  
 LIVERMORE FALLS, ME 04254-1304

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
15 BELLAIRE DRIVE	Residential	656	3	92700	96.30
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	
3	CURRENT SEWER CHARGES			96.30	
			CURRENT DUE	96.30	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>96.30</b>	

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

**THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS**

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



**ACCOUNT NUMBER**  
117  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
228.10

**SEWER BILL**

S127720 P0 - 1

195 FAUNCE, REGGIE A  
 1244 E AGAPE AVE  
 SAN JACINTO, CA 92583-5421

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
61 CHURCH STREET	Residential	117	2	29700	228.10
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	
11	CURRENT SEWER CHARGES			228.10	
			CURRENT DUE	228.10	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>228.10</b>	

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



(5)  
  
**ACCOUNT NUMBER**  
 388  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 75.00  
**AMOUNT DUE**  
 150.37

## SEWER BILL

S127720 P0 - 1

FEDERAL NATIONAL MORTGAGE ASSOC.  
 5600 GRANITE PKWY  
 PLANO, TX 75024-4177

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
13 WHEELER STREET	Residential	388	3	7110	150.37
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
0	CURRENT SEWER CHARGES				75.00
	CURRENT DUE				75.00
	PAST DUE				75.00
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.37
	<b>AMOUNT DUE</b>				<b>150.37</b>

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ACCOUNT NUMBER  
65  
 BILLING DATE  
10/20/22  
 PAST DUE  
0.00  
 AMOUNT DUE  
356.98

# SEWER BILL

S127720 P0 - 1

197 FEDERICO, JONATHAN A  
 15 SUGAR HILL DR  
 CHESTERVILLE, ME 04938-3322

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
12 RICHARDSON AVENUE	Residential	65	2	16401	356.98
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
20	CURRENT SEWER CHARGES				367.00
			CURRENT DUE	356.98	
			PAST DUE	0.00	
			CREDITS	10.02	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>356.98</b>	

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



(5)  
  
**ACCOUNT NUMBER**  
 672  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 103.40

# SEWER BILL

S127720 P0 - 1

198 FERLAND, JILL M  
 C/O CATHERINE CORBIN - (LIFE TENAN  
 41 ROYAL DR  
 LIVERMORE FALLS, ME 04254-4111

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
41 ROYAL DRIVE	Residential	672	3	12860	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)	DESCRIPTION				AMOUNT
4	CURRENT SEWER CHARGES				103.40
			CURRENT DUE	103.40	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>103.40</b>	

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 2 MAIN ST  
 LIVERMORE FALLS, ME 04254-1240  
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ACCOUNT NUMBER  
428  
 BILLING DATE  
10/20/22  
 PAST DUE  
0.00  
 AMOUNT DUE  
124.70

# SEWER BILL

S127720 P0 - 1

199 FERRARI, JAMES D  
 21 DEPOT ST  
 LIVERMORE FALLS, ME 04254-1310

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE	
21 DEPOT STREET	Commercial	428	3	52400	124.70	
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		
7	CURRENT SEWER CHARGES			124.70		
				CURRENT DUE	124.70	
				PAST DUE	0.00	
				CREDITS	0.00	
				LIENS	0.00	
				INTEREST	0.00	
<b>AMOUNT DUE</b>					<b>124.70</b>	

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



(5)

**ACCOUNT NUMBER**  
508  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
287.09  
**AMOUNT DUE**  
490.92

**SEWER BILL**

S127720 P0 - 1

FICKETT, AMY K  
 138 PARK ST  
 LIVERMORE FALLS, ME 04254-1420

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
138 PARK STREET	Residential	508	3	84300	490.92
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
18	CURRENT SEWER CHARGES				202.80
			CURRENT DUE	202.80	
			PAST DUE	287.09	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	1.03	
			<b>AMOUNT DUE</b>	<b>490.92</b>	

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



ACCOUNT NUMBER  
 365  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 244.29  
 AMOUNT DUE  
 441.65

# SEWER BILL

S127720 P0 - 1

201 FIELD, BRENT  
 59 PARK ST  
 LIVERMORE FALLS, ME 04254-1319

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
59 PARK STREET	Residential	365	3	18300	441.65
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	
17	CURRENT SEWER CHARGES			195.70	
			CURRENT DUE	195.70	
			PAST DUE	244.29	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	1.66	
			<b>AMOUNT DUE</b>	<b>441.65</b>	

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

(5)



ACCOUNT NUMBER  
76  
 BILLING DATE  
10/20/22  
 PAST DUE  
119.32  
 AMOUNT DUE  
280.11

**SEWER BILL**

S127720 P0 - 1

202 FIELD, JOHN B IV  
 69 CHURCH ST  
 LIVERMORE FALLS, ME 04254-1107

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
9 CARGILL STREET	Residential	76	2	18400	280.11
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
12	CURRENT SEWER CHARGES				160.20
			CURRENT DUE	160.20	
			PAST DUE	119.32	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.59	
			<b>AMOUNT DUE</b>	<b>280.11</b>	

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



(5)  
  
**ACCOUNT NUMBER**  
 686  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 75.00

# SEWER BILL

S127720 P0 - 1

203 FIRST BAPTIST CHURCH  
 PO BOX 290  
 LIVERMORE FALLS, ME 04254-0290

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
25 CHURCH STREET	Church	686	2	1700	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)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE	75.00	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>75.00</b>	

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



(5)  
  
**ACCOUNT NUMBER**  
 687  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 103.40

## SEWER BILL

S127720 P0 - 1

204 FIRST UNITED PENTACOSTAL  
 PO BOX 242  
 LIVERMORE FALLS, ME 04254-0242

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
11 UNION STREET	Church	687	2	41900	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)	DESCRIPTION				AMOUNT
4	CURRENT SEWER CHARGES				103.40
			CURRENT DUE	103.40	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>103.40</b>	

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



ACCOUNT NUMBER  
528  
 BILLING DATE  
10/20/22  
 PAST DUE  
0.00  
 AMOUNT DUE  
174.40

# SEWER BILL

S127720 P0 - 1

205 FITCH, PAUL A JR  
 25 PINE AVE  
 LIVERMORE FALLS, ME 04254-1333

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
25 PINE AVENUE	Residential	528	3	92500	174.40
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			AMOUNT	
14	CURRENT SEWER CHARGES			174.40	
			CURRENT DUE	174.40	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>174.40</b>	

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

(5)



ACCOUNT NUMBER  
289  
 BILLING DATE  
10/20/22  
 PAST DUE  
0.58  
 AMOUNT DUE  
132.38

**SEWER BILL**

S127720 P0 - 1

206 FLAGG, KRISTEN L  
 6 JORDAN AVE  
 LIVERMORE FALLS, ME 04254-1112

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
6 JORDAN AVENUE	Residential	289	2	85100	132.38
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
8	CURRENT SEWER CHARGES				131.80
			CURRENT DUE	131.80	
			PAST DUE	0.58	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>132.38</b>	

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 2 MAIN ST  
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 TEL. (207) 897-3321



ACCOUNT NUMBER  
47  
 BILLING DATE  
10/20/22  
 PAST DUE  
0.00  
 AMOUNT DUE  
224.10

# SEWER BILL

S127720 P0 - 1

207 FLAGG, TONY  
 11 OTIS ST  
 LIVERMORE FALLS, ME 04254-1516

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
11 OTIS STREET	Residential	47	2	13901	224.10
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
21	CURRENT SEWER CHARGES				224.10
			CURRENT DUE	224.10	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>224.10</b>	

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

(5)



**ACCOUNT NUMBER**  
89  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
117.60

**SEWER BILL**

S127720 P0 - 1

208 FLAGG, TYLA J  
 56 KNAPP ST  
 LIVERMORE FALLS, ME 04254-1541

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE	
56 KNAPP STREET	Residential	89	2	22000	117.60	
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		
6	CURRENT SEWER CHARGES			117.60		
				CURRENT DUE	117.60	
				PAST DUE	0.00	
				CREDITS	0.00	
				LIENS	0.00	
				INTEREST	0.00	
<b>AMOUNT DUE</b>					<b>117.60</b>	

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

**THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS**

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

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Telephone: (207) 897-2338

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



**ACCOUNT NUMBER**  
281  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
195.70  
**AMOUNT DUE**  
392.37

# SEWER BILL

S127720 P0 - 1

209 FLORES, YESSICA R  
 33 BEMIS ST  
 LIVERMORE FALLS, ME 04254-1501

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
33 BEMIS STREET	Residential	281	2	76300	392.37
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
17	CURRENT SEWER CHARGES				195.70
			CURRENT DUE	195.70	
			PAST DUE	195.70	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.97	
			<b>AMOUNT DUE</b>	<b>392.37</b>	

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

(5)



**ACCOUNT NUMBER**  
42  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
351.00  
**AMOUNT DUE**  
433.27

# SEWER BILL

S127720 P0 - 2

210 FOLEY, JASON D  
 13 SCHOOL ST  
 LIVERMORE FALLS, ME 04254-1245

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
3 SCHOOL STREET	Residential	42	2	13300	433.27
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
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE	75.00	
			PAST DUE	351.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	7.27	
			<b>AMOUNT DUE</b>	<b>433.27</b>	

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



ACCOUNT NUMBER  
 105  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 1,836.88  
 AMOUNT DUE  
 2,594.33

**SEWER BILL**

S127720 P0 - 2

211 FOLEY, JASON D  
 13 SCHOOL ST  
 LIVERMORE FALLS, ME 04254-1245

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE	
14 MILLETT STREET	Residential	105	2	27300	2,594.33	
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		
61	CURRENT SEWER CHARGES			733.10		
				CURRENT DUE	733.10	
				PAST DUE	1,836.88	
				CREDITS	0.00	
				LIENS	0.00	
				INTEREST	24.35	
				<b>AMOUNT DUE</b>	<b>2,594.33</b>	

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



(5)  
**ACCOUNT NUMBER**  
 343  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 153.10

## SEWER BILL

S127720 P0 - 1

REMIT TO:

212 FOOTER-POTVIN, ALICIA A  
 POTVIN, JONATHAN L  
 16 BAILEY ST  
 LIVERMORE FALLS, ME 04254-1102

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
6 BAILEY STREET	Residential	343	2	90300	153.10
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
11	CURRENT SEWER CHARGES				153.10
	CURRENT DUE				153.10
	PAST DUE				0.00
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.00
	<b>AMOUNT DUE</b>				<b>153.10</b>

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



**ACCOUNT NUMBER**  
362  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
174.40  
**AMOUNT DUE**  
321.26

# SEWER BILL

S127720 P0 - 1

213 FOURNIER, CONSTANCE A  
 97 PARK STREET  
 LIVERMORE FALLS, ME 04254

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
97 PARK STREET	Residential	362	3	16900	321.26
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
10	CURRENT SEWER CHARGES				146.00
			CURRENT DUE	146.00	
			PAST DUE	174.40	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.86	
			<b>AMOUNT DUE</b>	<b>321.26</b>	

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

(5)



**ACCOUNT NUMBER**  
116  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
75.00

# SEWER BILL

S127720 P0 - 1

FOURNIER, ROBERT N TRUST  
 214 Fournier, Raymond G & Daniel G Tru  
 44 Edgewood Rd  
 Buxton, ME 04093-6525

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
4 CARGILL STREET	Residential	116	2	29000	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)	DESCRIPTION			AMOUNT	
0	CURRENT SEWER CHARGES			75.00	
			CURRENT DUE	75.00	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>75.00</b>	

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



ACCOUNT NUMBER  
85  
 BILLING DATE  
10/20/22  
 PAST DUE  
745.13  
 AMOUNT DUE  
1,007.46

# SEWER BILL

S127720 P0 - 1

215 FRAILEY, REGINA  
 10 FIELD RD  
 FAYETTE, ME 04349-3617

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
14 KNAPP STREET	Residential	85	2	21501	1,007.46
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			
14	CURRENT SEWER CHARGES	249.40			
		CURRENT DUE	249.40		
		PAST DUE	745.13		
		CREDITS	0.00		
		LIENS	0.00		
		INTEREST	12.93		
		<b>AMOUNT DUE</b>	<b>1,007.46</b>		

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



(5)  
  
**ACCOUNT NUMBER**  
 279  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 75.00

# SEWER BILL

S127720 P0 - 1

216 FRANCHETTI, TRISTAN R  
 24 CRASH RD  
 JAY, ME 04239-4923

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
120 MAIN STREET (BEN'S VARIETY)	Commercial	279	2	74100	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)	DESCRIPTION			AMOUNT	
0	CURRENT SEWER CHARGES			75.00	
			CURRENT DUE	75.00	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>75.00</b>	

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



ACCOUNT NUMBER  
734  
 BILLING DATE  
10/20/22  
 PAST DUE  
0.00  
 AMOUNT DUE  
799.70

# SEWER BILL

S127720 PO - 1

FRANKLIN MEMORIAL HOSPITAL  
 ATT: ACCOUNTS PAYABLE  
 111 FRANKLIN HEALTH CMNS  
 FARMINGTON, ME 04938-6144

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
21 MAIN STREET	Commercial	734	4	1152	799.70
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
7	CURRENT SEWER CHARGES				799.70
			CURRENT DUE	799.70	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>799.70</b>	

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

(5)



  
**ACCOUNT NUMBER**  
 128  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 90.44

## SEWER BILL

S127720 P0 - 1

218 FURLONG, JOHN  
 32 KNAPP ST  
 LIVERMORE FALLS, ME 04254-1554

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
32 KNAPP STREET	Residential	128	2	32101	90.44
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 SEWER CHARGES				103.40
			CURRENT DUE	90.44	
			PAST DUE	0.00	
			CREDITS	12.96	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>90.44</b>	

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



ACCOUNT NUMBER  
155  
 BILLING DATE  
10/20/22  
 PAST DUE  
0.00  
 AMOUNT DUE  
797.90

**SEWER BILL**

S127720 P0 - 1

219 G. & G. PROPERTY MANAGEMENT LLC  
 36 NATASHA PL  
 MECHANIC FALLS, ME 04256-6164

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
12 PLEASANT STREET	Residential	155	3	36600	797.90
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
49	CURRENT SEWER CHARGES				797.90
	CURRENT DUE				797.90
	PAST DUE				0.00
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.00
	<b>AMOUNT DUE</b>				<b>797.90</b>

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

(5)



**ACCOUNT NUMBER**  
 231  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 110.50

**SEWER BILL**

S127720 P0-1

GAEDTKE, TAMARA  
 7 PROSPECT ST  
 LIVERMORE FALLS, ME 04254-1518

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
7 PROSPECT STREET	Residential	231	2	61900	110.50
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
5	CURRENT SEWER CHARGES				110.50
			CURRENT DUE	110.50	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>110.50</b>	

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



(5)  
 ACCOUNT NUMBER  
 599  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 1,366.52  
 AMOUNT DUE  
 1,770.39

# SEWER BILL

S127720 P0-1

221 GAGNON, BEVERLY B  
 PO BOX G  
 LIVERMORE FALLS, ME 04254-0706

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
189 PARK STREET HOUSE	Residential	599	3	12340	1,770.39
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	
38	CURRENT SEWER CHARGES			344.80	
			CURRENT DUE	344.80	
			PAST DUE	1,366.52	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	59.07	
			<b>AMOUNT DUE</b>	<b>1,770.39</b>	

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

**THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS**

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

(5)



  
**ACCOUNT NUMBER**  
 425  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 1,640.60  
**AMOUNT DUE**  
 2,001.90

## SEWER BILL

S127720 PD - 1

222 GAGNON, BEVERLY B  
 C/O PAULINE & KURT GAGNON  
 PO BOX G  
 LIVERMORE FALLS, ME 04254-0706

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
189 PARK ST. (YELLOW HOUSE)	Residential	425	3	13460	2,001.90
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
24	CURRENT SEWER CHARGES				245.40
			CURRENT DUE	245.40	
			PAST DUE	1,640.60	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	115.90	
			<b>AMOUNT DUE</b>	<b>2,001.90</b>	

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



ACCOUNT NUMBER  
 297  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 110.50

# SEWER BILL

S127720 P0 - 1

223 GAGNON, MARIE  
 29 BEMIS ST  
 LIVERMORE FALLS, ME 04254-1501

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
29 BEMIS STREET	Residential	297	2	89300	110.50
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
5	CURRENT SEWER CHARGES				110.50
			CURRENT DUE	110.50	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>110.50</b>	

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

(5)



**ACCOUNT NUMBER**  
474  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
174.40

**SEWER BILL**

S127720 P0 - 1

224 GALIPEAU, BERTRAND P  
 160 BARLEN ST  
 FARMINGTON, ME 04938-5512

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
SEWALL STREET	Residential	474	3	71300	174.40
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				AMOUNT
14	CURRENT SEWER CHARGES				174.40
			CURRENT DUE	174.40	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>174.40</b>	

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LIVERMORE FALLS SEWER DEPARTMENT  
 2 MAIN ST  
 LIVERMORE FALLS, ME 04254-1240  
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ACCOUNT NUMBER  
583  
 BILLING DATE  
10/20/22  
 PAST DUE  
96.30  
 AMOUNT DUE  
193.07

# SEWER BILL

S127720 P0 - 1

225 GAUMONT, RICKY G  
 8 CEDAR ST  
 LIVERMORE FALLS, ME 04254-1308

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
8 CEDAR STREET	Residential	583	3	12890	193.07
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
3	CURRENT SEWER CHARGES				96.30
			CURRENT DUE	96.30	
			PAST DUE	96.30	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.47	
			<b>AMOUNT DUE</b>	<b>193.07</b>	

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



(5)

**ACCOUNT NUMBER**  
 94  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 75.00

**SEWER BILL**

S127720 P0 - 1

GAUTHIER, DARREN  
 8 LATHAM TER  
 LIVERMORE FALLS, ME 04254-1218

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE	
LATHAM TERRACE	Residential	94	2	1725	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)	DESCRIPTION			AMOUNT		
0	CURRENT SEWER CHARGES			75.00		
				CURRENT DUE	75.00	
				PAST DUE	0.00	
				CREDITS	0.00	
				LIENS	0.00	
				INTEREST	0.00	
				<b>AMOUNT DUE</b>	<b>75.00</b>	

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



ACCOUNT NUMBER  
 96  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 341.70

# SEWER BILL

S127720 PO - 1

227 GENDRON, GEORGE J  
 1290 LISBON ST  
 LEWISTON, ME 04240-3935

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
19 GREEN STREET	Residential	96	2	23400	341.70
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
27	CURRENT SEWER CHARGES				341.70
			CURRENT DUE	341.70	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>341.70</b>	

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



**ACCOUNT NUMBER**  
544  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.09  
**AMOUNT DUE**  
188.69

**SEWER BILL**

S127720 P0 - 1

GENSCHEL, BRIANNE P  
 228 203 MOOSE HILL RD  
 LIVERMORE FALLS, ME 04254-4205

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
203 MOOSE HILL ROAD	Residential	544	3	98201	188.69
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	
16	CURRENT SEWER CHARGES			188.60	
			CURRENT DUE	188.60	
			PAST DUE	0.09	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>188.69</b>	

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LIVERMORE FALLS SEWER DEPARTMENT  
 2 MAIN ST  
 LIVERMORE FALLS, ME 04254-1240  
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ACCOUNT NUMBER  
 459  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 110.50

# SEWER BILL

S127720 P0 - 1

229 GERRIER, ANDREW  
 10 MAPLE STREET  
 LIVERMORE FALLS, ME 04254

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
10 MAPLE STREET	Residential	459	3	80800	110.50
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
5	CURRENT SEWER CHARGES				110.50
			CURRENT DUE	110.50	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>110.50</b>	

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



(5)

ACCOUNT NUMBER  
 10  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 2,343.50  
 AMOUNT DUE  
 2,751.05

# SEWER BILL

S127720 P0 - 1

GERVAIS, SHAWN R  
 10 RICHARDSON AVE  
 LIVERMORE FALLS, ME 04254-1521

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
10 RICHARDSON AVENUE	Residential	10	2	3700	2,751.05
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
21	CURRENT SEWER CHARGES				224.10
			CURRENT DUE	224.10	
			PAST DUE	2,343.50	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	183.45	
			<b>AMOUNT DUE</b>	<b>2,751.05</b>	

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



ACCOUNT NUMBER  
 730  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 110.50

**SEWER BILL**

S127720 P0 - 1

231 GIANETTI, LOUIS M  
 10 BROOKSIDE AVE  
 LIVERMORE FALLS, ME 04254-4122

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
10 BROOKSIDE AVE.	Residential	730	3	14770	110.50
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
5	CURRENT SEWER CHARGES				110.50
			CURRENT DUE	110.50	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>110.50</b>	

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



(5)  
 ACCOUNT NUMBER  
 373  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 89.20

## SEWER BILL

S127720 P0 - 1

REMIT TO:

GILE, DARREN E  
 142 PARK ST  
 LIVERMORE FALLS, ME 04254-1417

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
142 PARK STREET	Residential	373	3	24300	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 SEWER CHARGES				89.20
			CURRENT DUE	89.20	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>89.20</b>	

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



(5)  
  
**ACCOUNT NUMBER**  
 296  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 153.10

## SEWER BILL

S127720 PO - 1

233 GILE, LAURISTON  
 8 CARGILL ST  
 LIVERMORE FALLS, ME 04254-1104

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
8 CARGILL STREET	Residential	296	2	87900	153.10
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
11	CURRENT SEWER CHARGES				153.10
			CURRENT DUE	153.10	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>153.10</b>	

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

(5)



**ACCOUNT NUMBER**  
371  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
202.80  
**AMOUNT DUE**  
406.60

# SEWER BILL

S127720 P0 - 1

GLIDDEN, JESSICA C  
 234 32 HIGH ST  
 LIVERMORE FALLS, ME 04254-1238

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
32 HIGH STREET	Residential	371	3	20700	406.60
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	
18	CURRENT SEWER CHARGES			202.80	
			CURRENT DUE	202.80	
			PAST DUE	202.80	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	1.00	
			<b>AMOUNT DUE</b>	<b>406.60</b>	

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



ACCOUNT NUMBER  
 399  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 0.01

# SEWER BILL

S127720 P0 - 1

235 GOBBI FAMILY TRUST  
 381 NICHOLS ST  
 NORWOOD, MA 02062-1937

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
9 MAPLE STREET	Residential	399	3	39000	0.01
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 SEWER CHARGES				138.90
			CURRENT DUE	0.01	
			PAST DUE	0.00	
			CREDITS	138.89	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>0.01</b>	

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

**THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS**

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

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Telephone: (207) 897-2338

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



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

(5)



  
**ACCOUNT NUMBER**  
 451  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 103.40

**SEWER BILL**

S127720 P0 - 1

236 GODING, CARL  
 26 SEWALL ST  
 LIVERMORE FALLS, ME 04254-1323

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
6 SEWALL STREET	Residential	451	3	63100	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)	DESCRIPTION				AMOUNT
4	CURRENT SEWER CHARGES				103.40
			CURRENT DUE	103.40	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>103.40</b>	

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LIVERMORE FALLS SEWER DEPARTMENT  
 2 MAIN ST  
 LIVERMORE FALLS, ME 04254-1240  
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ACCOUNT NUMBER  
 208  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 456.20  
 AMOUNT DUE  
 689.99

# SEWER BILL

S127720 P0 - 1

237 GODING, DAVID M  
 30 KNAPP ST  
 LIVERMORE FALLS, ME 04254-1542

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
30 KNAPP STREET	Residential	208	2	52100	689.99
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
11	CURRENT SEWER CHARGES				228.10
			CURRENT DUE	228.10	
			PAST DUE	456.20	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	5.69	
			<b>AMOUNT DUE</b>	<b>689.99</b>	

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

(5)



**ACCOUNT NUMBER**  
540  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
594.86  
**AMOUNT DUE**  
802.57

# SEWER BILL

S127720 P0 - 1

238 GOULD, CHAD A  
 25 BELLAIRE DR  
 LIVERMORE FALLS, ME 04254-1304

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
25 BELLAIRE ROAD	Residential	540	3	97500	802.57
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
17	CURRENT SEWER CHARGES				195.70
			CURRENT DUE	195.70	
			PAST DUE	594.86	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	12.01	
			<b>AMOUNT DUE</b>	<b>802.57</b>	

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



ACCOUNT NUMBER  
316  
 BILLING DATE  
10/20/22  
 PAST DUE  
0.00  
 AMOUNT DUE  
146.00

# SEWER BILL

S127720 P0 - 1

239 GRAY, BENJAMIN  
 GRAY, BROOKE  
 11 MARION AVE  
 LIVERMORE FALLS, ME 04254-1113

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
11 MARION AVENUE	Residential	316	2	10420	146.00
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)	DESCRIPTION				AMOUNT
10	CURRENT SEWER CHARGES				146.00
			CURRENT DUE	146.00	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>146.00</b>	

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



(5)  
  
**ACCOUNT NUMBER**  
 398  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 160.20  
**AMOUNT DUE**  
 321.19

## SEWER BILL

S127720 P0 - 1

240 GRAY, DANIEL  
 5 OAK ST  
 LIVERMORE FALLS, ME 04254-1410

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE	
5 OAK STREET	Residential	398	3	38901	321.19	
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		
12	CURRENT SEWER CHARGES			160.20		
				CURRENT DUE	160.20	
				PAST DUE	160.20	
				CREDITS	0.00	
				LIENS	0.00	
				INTEREST	0.79	
<b>AMOUNT DUE</b>					<b>321.19</b>	

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



(5)

  
**ACCOUNT NUMBER**  
 578  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 157.25  
**AMOUNT DUE**  
 234.38

# SEWER BILL

S127720 P0 - 1

241 GRAY, DIANA LEE  
 51 HAHNS RD  
 LIVERMORE, ME 04253-3626

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
179 PARK STREET (LUNCH PAD)	Commercial	578	3	12600	234.38
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
0	CURRENT SEWER CHARGES				75.00
	CURRENT DUE				75.00
	PAST DUE				157.25
	CREDITS				0.00
	LIENS				0.00
	INTEREST				2.13
	<b>AMOUNT DUE</b>				<b>234.38</b>

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

(5)



ACCOUNT NUMBER  
 298  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 82.10

**SEWER BILL**

S127720 P0 - 1

242 GREENLEAF, CRAIG R  
 19 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
19 GAGNON STREET	Residential	298	2	89501	82.10
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	
1	CURRENT SEWER CHARGES			82.10	
			CURRENT DUE	82.10	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>82.10</b>	

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



(5)



**ACCOUNT NUMBER**  
161  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
286.34  
**AMOUNT DUE**  
572.67

# SEWER BILL

S127720 P0 - 1

243 GREENWOOD, FRED A  
 GREENWOOD, REBEKAH R  
 196 HEBRON CTR RD  
 HEBRON, ME 04238-3330

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
41 KNAPP STREET	Residential	161	2	37700	572.67
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
19	CURRENT SEWER CHARGES				284.90
			CURRENT DUE	284.90	
			PAST DUE	286.34	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	1.43	
			<b>AMOUNT DUE</b>	<b>572.67</b>	

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

(5)



ACCOUNT NUMBER  
 79  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 131.80

**SEWER BILL**

S127720 P0 - 1

244 GREGOIRE, JAZZMYNE  
 12 CHURCH ST  
 LIVERMORE FALLS, ME 04254-1215

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
2 CHURCH STREET	Residential	79	2	18900	131.80
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	
8	CURRENT SEWER CHARGES			131.80	
				CURRENT DUE	131.80
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
				<b>AMOUNT DUE</b>	<b>131.80</b>

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

(5)



  
**ACCOUNT NUMBER**  
 160  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 961.13  
**AMOUNT DUE**  
 1,185.68

## SEWER BILL

S127720 P0 - 1

245 GROOMES, ALLISON J  
 58 KNAPP ST  
 LIVERMORE FALLS, ME 04254-1541

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
58 KNAPP STREET	Residential	160	2	37500	1,185.68
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
16	CURRENT SEWER CHARGES				188.60
			CURRENT DUE	188.60	
			PAST DUE	961.13	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	35.95	
			<b>AMOUNT DUE</b>	<b>1,185.68</b>	

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

(5)



ACCOUNT NUMBER  
 361  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.31  
 AMOUNT DUE  
 210.21

**SEWER BILL**

S127720 P0 - 1

GROOMES, JOSEPH J  
 7 HIGH ST  
 LIVERMORE FALLS, ME 04254-1239

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
7 HIGH STREET	Residential	361	3	16600	210.21
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
19	CURRENT SEWER CHARGES				209.90
			CURRENT DUE	209.90	
			PAST DUE	0.31	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>210.21</b>	

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



ACCOUNT NUMBER  
 137  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 224.10

# SEWER BILL

S127720 P0 - 1

247 GROOMES, STEPHEN R  
 36 BALDWIN ST  
 LIVERMORE FALLS, ME 04254-1130

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
36 BALDWIN STREET	Residential	137	2	33100	224.10
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
21	CURRENT SEWER CHARGES				224.10
			CURRENT DUE	224.10	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>224.10</b>	

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

(5)



  
**ACCOUNT NUMBER**  
 579  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 131.80

# SEWER BILL

S127720 P0 - 1

248 GROVER, DAVID L  
 63 PARKVIEW AVE  
 LIVERMORE FALLS, ME 04254-4119

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
63 PARKVIEW AVENUE	Residential	579	3	12610	131.80
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
8	CURRENT SEWER CHARGES				131.80
			CURRENT DUE	131.80	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>131.80</b>	

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

**THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS**

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



(5)

**ACCOUNT NUMBER**  
321  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
4,522.00

# SEWER BILL

S127720 PO - 1

249 GUARDIAN COMMUNITIES, LLC  
 PO BOX 292  
 GREENE, ME 04236-0292

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
1 GLOBE STREET	Residential	321	4	11100	4,522.00
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)	DESCRIPTION				AMOUNT
320	CURRENT SEWER CHARGES				4,522.00
				CURRENT DUE	4,522.00
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
				<b>AMOUNT DUE</b>	<b>4,522.00</b>

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

(5)



**ACCOUNT NUMBER**  
553  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
974.93  
**AMOUNT DUE**  
1,187.12

**SEWER BILL**

S127720 P0 - 1

HADDON, LYNN  
 12 BIRCH ST  
 LIVERMORE FALLS, ME 04254-1402

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
12 BIRCH STREET	Residential	553	3	10190	1,187.12
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
14	CURRENT SEWER CHARGES				174.40
			CURRENT DUE	174.40	
			PAST DUE	974.93	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	37.79	
			<b>AMOUNT DUE</b>	<b>1,187.12</b>	

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

(5)



**ACCOUNT NUMBER**  
31  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
2,074.20  
**AMOUNT DUE**  
2,456.57

**SEWER BILL**

S127720 P0 - 1

251 HAINES, KATHLEEN  
 25 PLEASANT ST  
 LIVERMORE FALLS, ME 04254-1232

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
25 PLEASANT STREET	Residential	31	2	9200	2,456.57
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	
11	CURRENT SEWER CHARGES			228.10	
				CURRENT DUE	228.10
				PAST DUE	2,074.20
				CREDITS	0.00
				LIENS	0.00
				INTEREST	154.27
				<b>AMOUNT DUE</b>	<b>2,456.57</b>

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

(5)



  
**ACCOUNT NUMBER**  
 394  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 124.70

**SEWER BILL**

S127720 P0 - 1

252 HARVEY, DAVID K  
 HARVEY, MICHELLE L  
 47 PARK ST  
 LIVERMORE FALLS, ME 04254-1319

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
47 PARK STREET	Residential	394	3	36000	124.70
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
7	CURRENT SEWER CHARGES				124.70
			CURRENT DUE	124.70	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>124.70</b>	

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

(5)



  
**ACCOUNT NUMBER**  
 70  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 75.00

## SEWER BILL

5127720 P0 - 1

253 HARVIE, LAWRENCE W  
 89 RIDLONVILLE RD  
 SWEDEN, ME 04040-5212

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
9 OTIS STREET	Residential	70	2	17400	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)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE	75.00	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>75.00</b>	

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



(5)  
  
**ACCOUNT NUMBER**  
 445  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 1,046.40  
**AMOUNT DUE**  
 1,307.76

# SEWER BILL

S127720 PO - 1

HATCH, REGINALD W  
 1 BEAULIEU RD  
 LIVERMORE FALLS, ME 04254-1303

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE	
1 BEAULIEU ROAD	Residential	445	3	57800	1,307.76	
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		
20	CURRENT SEWER CHARGES			217.00		
				CURRENT DUE	217.00	
				PAST DUE	1,046.40	
				CREDITS	0.00	
				LIENS	0.00	
				INTEREST	44.36	
<b>AMOUNT DUE</b>					<b>1,307.76</b>	

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

(5)



  
**ACCOUNT NUMBER**  
 404  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 131.80

# SEWER BILL

S127720 P0 - 1

255 HAYES, ANDREW  
 30 HIGH ST  
 LIVERMORE FALLS, ME 04254-1238

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
30 HIGH STREET	Residential	404	3	41100	131.80
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
8	CURRENT SEWER CHARGES				131.80
			CURRENT DUE	131.80	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>131.80</b>	

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 2 MAIN ST  
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 TEL. (207) 897-3321

(5)



  
**ACCOUNT NUMBER**  
 482  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 146.00

**SEWER BILL**

S127720 P0 - 2

HEARTWOOD PROPERTIES LLC  
 100 UPPER NARROWS LN  
 WINTHROP, ME 04364-3613

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
22 HIGHLAND AVENUE	Residential	482	3	74300	146.00
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)	DESCRIPTION				AMOUNT
10	CURRENT SEWER CHARGES				146.00
			CURRENT DUE	146.00	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>146.00</b>	

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 2 MAIN ST  
 LIVERMORE FALLS, ME 04254-1240  
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ACCOUNT NUMBER  
 523  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 266.70

## SEWER BILL

S127720 PO - 2

HEARTWOOD PROPERTIES LLC  
 100 UPPER NARROWS LN  
 WINTHROP, ME 04364-3613

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
63 PARK STREET	Residential	523	3	90500	266.70
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
27	CURRENT SEWER CHARGES				266.70
			CURRENT DUE	266.70	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>266.70</b>	

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

(5)



  
**ACCOUNT NUMBER**  
 248  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 160.20

**SEWER BILL**

S127720 P0 - 1

HEBERT, MICHAEL  
 258 24 OTIS ST  
 LIVERMORE FALLS, ME 04254-1536

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
24 OTIS STREET	Residential	248	2	65700	160.20
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
12	CURRENT SEWER CHARGES				160.20
			CURRENT DUE	160.20	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>160.20</b>	

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



ACCOUNT NUMBER  
 331  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 96.30

## SEWER BILL

S127720 P0 - 1

HEIKKINEN, RODNEY B  
 259 LASCKO, GEORGETTE M  
 5 HIGH ST  
 LIVERMORE FALLS, ME 04254-1204

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
5 HIGH STREET	Residential	331	3	2600	96.30
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
3	CURRENT SEWER CHARGES				96.30
			CURRENT DUE	96.30	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>96.30</b>	

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

(5)



**ACCOUNT NUMBER**  
478  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
96.30

**SEWER BILL**

S127720 P0 - 1

REMIT TO:

HEINTZ, WENDY S  
 5 CHESTNUT ST  
 LIVERMORE FALLS, ME 04254-1403

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
5 CHESTNUT STREET	Residential	478	3	73700	96.30
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
3	CURRENT SEWER CHARGES				96.30
			CURRENT DUE	96.30	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>96.30</b>	

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



ACCOUNT NUMBER  
 302  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 160.20

## SEWER BILL

S127720 P0 - 1

261 HESS, MATTHEW  
 2 CENTRAL ST  
 LIVERMORE FALLS, ME 04254-1504

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
2 CENTRAL STREET	Residential	302	2	91200	160.20
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
12	CURRENT SEWER CHARGES				160.20
			CURRENT DUE	160.20	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>160.20</b>	

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

(5)



**ACCOUNT NUMBER**  
486  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
1,236.29  
**AMOUNT DUE**  
1,465.07

**SEWER BILL**

S127720 PD - 1

HEWINS, FLOYD W  
 21 HIGHLAND AVE  
 LIVERMORE FALLS, ME 04254-1435

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
21 HIGHLAND STREET	Residential	486	3	75500	1,465.07
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
10	CURRENT SEWER CHARGES				146.00
			CURRENT DUE	146.00	
			PAST DUE	1,236.29	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	82.78	
			<b>AMOUNT DUE</b>	<b>1,465.07</b>	

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

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



ACCOUNT NUMBER  
180  
 BILLING DATE  
10/20/22  
 PAST DUE  
0.00  
 AMOUNT DUE  
153.10

## SEWER BILL

S127720 P0 - 1

263 HILL, KAILYN M  
 34 CHURCH ST  
 LIVERMORE FALLS, ME 04254-1106

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
34 CHURCH STREET	Residential	180	2	41600	153.10
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
11	CURRENT SEWER CHARGES				153.10
			CURRENT DUE	153.10	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>153.10</b>	

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



(5)  
  
**ACCOUNT NUMBER**  
 310  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 124.70

# SEWER BILL

S127720 PD - 1

264 HOBBS, MICHAEL J  
 233 MACOMBER HILL RD  
 JAY, ME 04239-7022

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
CENTRAL STREET	Residential	310	2	98500	124.70
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
7	CURRENT SEWER CHARGES				124.70
				CURRENT DUE	124.70
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
				<b>AMOUNT DUE</b>	<b>124.70</b>

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



**ACCOUNT NUMBER**  
260  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
96.30

# SEWER BILL

S127720 P0 - 1

265 HOLMES, CELIA L  
 17 RICHARDSON AVE  
 LIVERMORE FALLS, ME 04254-1520

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
17 RICHARSON AVENUE	Residential	260	2	69200	96.30
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
3	CURRENT SEWER CHARGES				96.30
			CURRENT DUE	96.30	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>96.30</b>	

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

(5)



**ACCOUNT NUMBER**  
83  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
254.98  
**AMOUNT DUE**  
416.17

**SEWER BILL**

S127720 P0 - 1

HUNTER, MARGARET  
 44 KNAPP ST  
 LIVERMORE FALLS, ME 04254-1541

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
44 KNAPP STREET	Residential	83	2	20800	416.17
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
12	CURRENT SEWER CHARGES				160.20
			CURRENT DUE	160.20	
			PAST DUE	254.98	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.99	
			<b>AMOUNT DUE</b>	<b>416.17</b>	

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



ACCOUNT NUMBER  
678  
 BILLING DATE  
10/20/22  
 PAST DUE  
1,221.70  
 AMOUNT DUE  
3,674.96

# SEWER BILL

S127720 P0 - 1

267 HYDE, DAVID A  
 70 FAYETTE RD  
 LIVERMORE FALLS, ME 04254-4106

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
70 FAYETTE ROAD	Residential	678	3	73600	3,674.96
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			
18	CURRENT SEWER CHARGES	202.80			
			CURRENT DUE	202.80	
			PAST DUE	1,221.70	
			CREDITS	0.00	
			LIENS	1,869.78	
			INTEREST	380.68	
			<b>AMOUNT DUE</b>	<b>3,674.96</b>	

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

(5)



**ACCOUNT NUMBER**  
438  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
1,953.00  
**AMOUNT DUE**  
3,292.39

**SEWER BILL**

S127720 P0 - 1

IRIZARRY, ERNEST IV  
 26 PINE AVE  
 LIVERMORE FALLS, ME 04254-1335

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
26 PINE AVENUE	Residential	438	3	57100	3,292.39
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
22	CURRENT SEWER CHARGES				231.20
			CURRENT DUE	231.20	
			PAST DUE	1,953.00	
			CREDITS	0.00	
			LIENS	873.66	
			INTEREST	234.53	
			<b>AMOUNT DUE</b>	<b>3,292.39</b>	

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



ACCOUNT NUMBER  
526  
 BILLING DATE  
10/20/22  
 PAST DUE  
533.40  
 AMOUNT DUE  
806.77

**SEWER BILL**

S127720 P0 - 1

IRVING, DAVID  
 3 HILLCREST RD  
 LIVERMORE FALLS, ME 04254-1317

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
3 HILLCREST ROAD	Residential	526	3	92300	806.77
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
27	CURRENT SEWER CHARGES				266.70
			CURRENT DUE	266.70	
			PAST DUE	533.40	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	6.67	
			<b>AMOUNT DUE</b>	<b>806.77</b>	

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



(5)

**ACCOUNT NUMBER**  
447  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
153.10

**SEWER BILL**

S127720 P0 - 2

ISAACSON LUMBER CO  
 PO BOX L  
 LIVERMORE FALLS, ME 04254-0711

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE	
ARK ST-WAREHSE- PALLOT ONE	Industrial	447	4	11260	153.10	
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		
11	CURRENT SEWER CHARGES			153.10		
				CURRENT DUE	153.10	
				PAST DUE	0.00	
				CREDITS	0.00	
				LIENS	0.00	
				INTEREST	0.00	
<b>AMOUNT DUE</b>					<b>153.10</b>	

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



**ACCOUNT NUMBER**  
620  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,069.00

# SEWER BILL

S127720 P0 - 2

ISAACSON LUMBER CO  
 271 PO BOX L  
 LIVERMORE FALLS, ME 04254-0711

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
PARK ST-WOOD MILL	Industrial	620	4	11490	1,069.00
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)	DESCRIPTION			AMOUNT	
140	CURRENT SEWER CHARGES			1,069.00	
				CURRENT DUE	1,069.00
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
				<b>AMOUNT DUE</b>	<b>1,069.00</b>

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



(5)  
**ACCOUNT NUMBER**  
 694  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 181.50

## SEWER BILL

S127720 P0 - 1

ISAACSON LUMBER COD  
 272 PO BOX L  
 LIVERMORE FALLS, ME 04254-0711

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
PARK ST.-OFFICE	Industrial	694	4	58100	181.50
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	
15	CURRENT SEWER CHARGES			181.50	
				CURRENT DUE	181.50
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
				<b>AMOUNT DUE</b>	<b>181.50</b>

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



ACCOUNT NUMBER  
 437  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 124.70

**SEWER BILL**

S127720 P0 - 1

ISAASCON LUMBER CO  
 273 PO BOX L  
 LIVERMORE FALLS, ME 04254-0711

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
PARK STREET- MAINT. GARAGE	Industrial	437	4	10060	124.70
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
7	CURRENT SEWER CHARGES				124.70
			CURRENT DUE	124.70	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>124.70</b>	

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

(5)



  
**ACCOUNT NUMBER**  
 380  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 4,291.40  
**AMOUNT DUE**  
 7,459.31

## SEWER BILL

S127720 P0 - 1

274 JACKMAN, PETER D  
 84 KENNEY RD  
 LEEDS, ME 04263-3906

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
41 MAIN STREET	Commercial	380	3	26000	7,459.31
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	
8	CURRENT SEWER CHARGES			506.80	
			CURRENT DUE	506.80	
			PAST DUE	4,291.40	
			CREDITS	0.00	
			LIENS	2,085.81	
			INTEREST	575.30	
			<b>AMOUNT DUE</b>	<b>7,459.31</b>	

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



ACCOUNT NUMBER  
258  
 BILLING DATE  
10/20/22  
 PAST DUE  
0.00  
 AMOUNT DUE  
138.90

# SEWER BILL

S127720 P0 - 1

JACKSON, JUSTIN L  
 275 27 GAGNON ST  
 LIVERMORE FALLS, ME 04254-1546

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
27 GAGNON STREET	Residential	258	2	68500	138.90
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 SEWER CHARGES				138.90
			CURRENT DUE	138.90	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>138.90</b>	

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

**THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS**

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

(5)



ACCOUNT NUMBER  
41  
 BILLING DATE  
10/20/22  
 PAST DUE  
0.60  
 AMOUNT DUE  
125.30

**SEWER BILL**

S127720 P0 - 1

JACOBS, ISSAC S  
 1291 TOWN LINE RD  
 CRAFTSBURY COMMON, VT 05827-9615

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
SCHOOL STREET	Residential	41	2	13200	125.30
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	
7	CURRENT SEWER CHARGES			124.70	
			CURRENT DUE	124.70	
			PAST DUE	0.60	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>125.30</b>	

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



  
**ACCOUNT NUMBER**  
 32  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 94.91

# SEWER BILL

S127720 PO - 1

277 JACOBS, JASON PAUL & MATTHEW PAUL  
 C/O JACOBS WILLIAM & DOREEN  
 40 KNAPP ST  
 LIVERMORE FALLS, ME 04254-1541

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
40 KNAPP STREET	Residential	32	2	9300	94.91
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 SEWER CHARGES				103.40
			CURRENT DUE	94.91	
			PAST DUE	0.00	
			CREDITS	8.49	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>94.91</b>	

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

(5)



  
**ACCOUNT NUMBER**  
 252  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 138.90

# SEWER BILL

S127720 P0 - 1

JACQUES, JULIE A  
 278 21 PLEASANT ST  
 LIVERMORE FALLS, ME 04254-1232

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE	
21 PLEASANT STREET	Residential	252	2	66701	138.90	
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 SEWER CHARGES			138.90		
				CURRENT DUE	138.90	
				PAST DUE	0.00	
				CREDITS	0.00	
				LIENS	0.00	
				INTEREST	0.00	
<b>AMOUNT DUE</b>					<b>138.90</b>	

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



  
**ACCOUNT NUMBER**  
 141  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 146.00

## SEWER BILL

S127720 P0 - 1

279 JACQUES, KENNETH  
 42 MAIN ST  
 LIVERMORE FALLS, ME 04254-1234

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
42 CHURCH STREET	Commercial	141	2	34000	146.00
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)	DESCRIPTION				AMOUNT
10	CURRENT SEWER CHARGES				146.00
			CURRENT DUE	146.00	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>146.00</b>	

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

(5)



  
**ACCOUNT NUMBER**  
 722  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 160.20

**SEWER BILL**

S127720 P0 - 1

280 JAMES, MICHELLE C  
 JAMES, DARRELL L  
 19 BROOKSIDE AVE  
 LIVERMORE FALLS, ME 04254-4121

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
9 BROOKSIDE AVE.	Residential	722	3	14820	160.20
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
12	CURRENT SEWER CHARGES				160.20
			CURRENT DUE	160.20	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>160.20</b>	

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LIVERMORE FALLS SEWER DEPARTMENT  
 2 MAIN ST  
 LIVERMORE FALLS, ME 04254-1240  
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**ACCOUNT NUMBER**  
 213  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 127.81  
**AMOUNT DUE**  
 253.16

## SEWER BILL

S127720 P0 - 1

261 JAMRISKA, ROBIN L  
 PO BOX 274  
 LIVERMORE FALLS, ME 04254-0274

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
15 PLEASANT STREET	Residential	213	2	54500	253.16
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
7	CURRENT SEWER CHARGES				124.70
			CURRENT DUE	124.70	
			PAST DUE	127.81	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.65	
			<b>AMOUNT DUE</b>	<b>253.16</b>	

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

(5)



  
**ACCOUNT NUMBER**  
 78  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 1,004.20  
**AMOUNT DUE**  
 1,197.81

# SEWER BILL

S127720 P0 - 1

282 JANKOWSKI, JEAN  
 21 CARGILL ST  
 LIVERMORE FALLS, ME 04254-1103

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
1 CARGILL STREET	Residential	78	2	18600	1,197.81
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	
11	CURRENT SEWER CHARGES			153.10	
			CURRENT DUE	153.10	
			PAST DUE	1,004.20	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	40.51	
			<b>AMOUNT DUE</b>	<b>1,197.81</b>	

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



**ACCOUNT NUMBER**  
355  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
82.10  
**AMOUNT DUE**  
164.60

# SEWER BILL

S127720 P0 - 1

REMIT TO:

283 JASON S GROVER  
 PO BOX 3008  
 AUBURN, ME 04212-3008

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
17 WHEELER STREET	Residential	355	3	11900	164.60
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
1	CURRENT SEWER CHARGES				82.10
			CURRENT DUE	82.10	
			PAST DUE	82.10	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.40	
			<b>AMOUNT DUE</b>	<b>164.60</b>	

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

(5)



  
**ACCOUNT NUMBER**  
 123  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 527.20  
**AMOUNT DUE**  
 797.39

**SEWER BILL**

S127720 P0 - 3

284 JDR HOLDINGS, LLC  
 2279 EAGLE GLEN PKWY 112 153  
 CORONA, CA 92883

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
15 KNAPP STREET	Residential	123	4	30500	797.39
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
16	CURRENT SEWER CHARGES				263.60
			CURRENT DUE	263.60	
			PAST DUE	527.20	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	6.59	
			<b>AMOUNT DUE</b>	<b>797.39</b>	

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



ACCOUNT NUMBER  
 40  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 150.00  
 AMOUNT DUE  
 226.87

# SEWER BILL

S127720 P0 - 3

285 JDR HOLDINGS, LLC  
 2279 EAGLE GLEN PKWY 112 153  
 CORONA, CA 92883

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
15 SCHOOL STREET	Residential	40	2	13002	226.87
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
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE	75.00	
			PAST DUE	150.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	1.87	
			<b>AMOUNT DUE</b>	<b>226.87</b>	

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

(5)



  
**ACCOUNT NUMBER**  
 190  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 634.60  
**AMOUNT DUE**  
 959.82

# SEWER BILL

S127720 P0 - 3

286 JDR HOLDINGS, LLC  
 2279 EAGLE GLEN PKWY 112 153  
 CORONA, CA 92883

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
17 KNAPP STREET	Residential	190	2	44100	959.82
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
13	CURRENT SEWER CHARGES				317.30
			CURRENT DUE	317.30	
			PAST DUE	634.60	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	7.92	
			<b>AMOUNT DUE</b>	<b>959.82</b>	

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



ACCOUNT NUMBER  
61  
 BILLING DATE  
10/20/22  
 PAST DUE  
0.00  
 AMOUNT DUE  
456.20

# SEWER BILL

S127720 P0 - 1

287 JDR RENTALS LLC  
 2279 EAGLE GLEN PKWY 112 153  
 CORONA, CA 92883

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
24 UNION STREET	Residential	61	3	15801	456.20
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
22	CURRENT SEWER CHARGES				456.20
			CURRENT DUE	456.20	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>456.20</b>	

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

(5)



  
**ACCOUNT NUMBER**  
 45  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 697.60  
**AMOUNT DUE**  
 1,055.12

# SEWER BILL

S127720 P0 - 1

288 JEWEL, CRYSTAL  
 PARLIN, DONNA  
 18 OTIS ST APT 1  
 LIVERMORE FALLS, ME 04254-1536

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
18 OTIS STREET	Residential	45	2	13700	1,055.12
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
28	CURRENT SEWER CHARGES				348.80
			CURRENT DUE	348.80	
			PAST DUE	697.60	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	8.72	
			<b>AMOUNT DUE</b>	<b>1,055.12</b>	

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



  
**ACCOUNT NUMBER**  
 337  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 252.50  
**AMOUNT DUE**  
 506.25

## SEWER BILL

S127720 P0 - 1

289 JEWELL, DYLLAN A  
 121 PARK ST  
 LIVERMORE FALLS, ME 04254-1412

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
121 PARK STREET	Residential	337	3	4200	506.25
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
25	CURRENT SEWER CHARGES				252.50
			CURRENT DUE	252.50	
			PAST DUE	252.50	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	1.25	
			<b>AMOUNT DUE</b>	<b>506.25</b>	

**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

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



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

(5)



  
**ACCOUNT NUMBER**  
 164  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 124.70

# SEWER BILL

S127720 P0 - 1

290 JOHNSEN, DONNALEE  
 32 UNION ST  
 LIVERMORE FALLS, ME 04254-1229

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
32 UNION STREET	Residential	164	2	38300	124.70
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
7	CURRENT SEWER CHARGES				124.70
			CURRENT DUE	124.70	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>124.70</b>	

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



(5)  
  
**ACCOUNT NUMBER**  
 580  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 75.00

## SEWER BILL

S127720 P0 - 1

291 JOHNSTON, DANIEL  
 JOHNSTON, DEBRA  
 537 FISH ST  
 LEEDS, ME 04263-3229

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
18 SPRING STREET	Residential	580	3	12730	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)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE	75.00	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>75.00</b>	

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



(5)

ACCOUNT NUMBER  
 305  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 110.50

**SEWER BILL**

S127720 P0 - 1

292 JONES, ALBERT A JR  
 81 CHURCH ST  
 LIVERMORE FALLS, ME 04254-1127

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
1 CHURCH STREET	Residential	305	2	95100	110.50
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
5	CURRENT SEWER CHARGES				110.50
			CURRENT DUE	110.50	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>110.50</b>	

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



(5)

**ACCOUNT NUMBER**  
 237  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 138.90

## SEWER BILL

S127720 P0 - 1

293 JORDAN, JOHN ALLEN  
 JORDAN, REBECCA  
 4 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
4 LATHAM TERRACE	Residential	237	2	63900	138.90
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 SEWER CHARGES	138.90			
		CURRENT DUE			138.90
		PAST DUE			0.00
		CREDITS			0.00
		LIENS			0.00
		INTEREST			0.00
<b>AMOUNT DUE</b>					<b>138.90</b>

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

(5)



**ACCOUNT NUMBER**  
346  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
348.80

**SEWER BILL**

S127720 P0 - 1

294 JOYNER, NATHAN  
 8 PEARL ST  
 LIVERMORE FALLS, ME 04254-1207

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
8 PEARL STREET	Residential	346	3	8700	348.80
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
28	CURRENT SEWER CHARGES				348.80
			CURRENT DUE		348.80
			PAST DUE		0.00
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.00
			<b>AMOUNT DUE</b>		<b>348.80</b>

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



(5)  
  
**ACCOUNT NUMBER**  
 71  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 181.50

## SEWER BILL

S127720 PD - 3

295 JUDD, DOUGLAS  
 659 FEDERAL RD  
 LIVERMORE, ME 04253-3211

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
11 REYNOLDS AVENUE	Residential	71	2	17600	181.50
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
15	CURRENT SEWER CHARGES				181.50
			CURRENT DUE	181.50	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>181.50</b>	

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



(5)

ACCOUNT NUMBER  
 572  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 174.40

**SEWER BILL**

S127720 P0 - 3

296 JUDD, DOUGLAS  
 659 FEDERAL RD  
 LIVERMORE, ME 04253-3211

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
164 FAYETTE RD (HOUSE)	Residential	572	3	66100	174.40
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				AMOUNT
14	CURRENT SEWER CHARGES				174.40
			CURRENT DUE	174.40	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>174.40</b>	

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



(5)  
  
**ACCOUNT NUMBER**  
 460  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 181.50

## SEWER BILL

S127720 P0 - 3

297 JUDD, DOUGLAS  
 659 FEDERAL RD  
 LIVERMORE, ME 04253-3211

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
20 FAYETTE RD (2 TRAILERS)	Residential	460	3	12220	181.50
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
15	CURRENT SEWER CHARGES				181.50
	CURRENT DUE				181.50
	PAST DUE				0.00
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.00
<b>AMOUNT DUE</b>					<b>181.50</b>

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

(5)



  
**ACCOUNT NUMBER**  
 707  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 195.70

## SEWER BILL

S127720 P0 - 1

JUDD, SHANE  
 668 FEDERAL RD  
 LIVERMORE, ME 04253-3214

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
98 MOOSE HILL RD.	Residential	707	3	14700	195.70
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
17	CURRENT SEWER CHARGES				195.70
	CURRENT DUE				195.70
	PAST DUE				0.00
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.00
	<b>AMOUNT DUE</b>				<b>195.70</b>

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



(5)  
  
**ACCOUNT NUMBER**  
 703  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 1,207.50  
**AMOUNT DUE**  
 1,683.14

# SEWER BILL

S127720 P0 - 1

299 JUDD, TAMMY A  
 192 MOOSE HILL RD  
 LIVERMORE FALLS, ME 04254-4208

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE	
192 MOOSE HILL ROAD	Residential	703	3	14210	1,683.14	
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		
3	CURRENT SEWER CHARGES			96.30		
				CURRENT DUE	96.30	
				PAST DUE	1,207.50	
				CREDITS	0.00	
				LIENS	253.02	
				INTEREST	126.32	
				<b>AMOUNT DUE</b>	<b>1,683.14</b>	

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

(5)



**ACCOUNT NUMBER**  
15  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
14.82

**SEWER BILL**

S127720 P0 - 1

REMIT TO:

K. P. AND THE GUMMER  
 C/O 72720 WALGREENS MS #1  
 MS #1  
 PO BOX 182107  
 COLUMBUS, OH 43218-2107

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
81 MAIN ST (WALGREENS)	Commercial	15	2	37000	14.82
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 SEWER CHARGES				138.90
			CURRENT DUE		14.82
			PAST DUE		0.00
			CREDITS		124.08
			LIENS		0.00
			INTEREST		0.00
			<b>AMOUNT DUE</b>		<b>14.82</b>

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