

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

S127720 P0 - 1

EARLE, MICHELLE
181 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	воок	SEQUENCE	AMOUNT DU
6 BEMIS STREET	Residential	16	2	5700	160.20
DATE FROM		DATE TO	BILL DA	TELLIM VIEWA	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
12	CURRENT SE	WER CHARGES	CURF	RENT DUE	160.20 160.20
			I	PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
	2 59 77			INTEREST	0.00
0 0 0 0 0 0	<u> </u>		ΑŅ	OUNT DUE	160.20

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Payment may be made in person at the Livermore Falls Town Office, 2 Main Street. Office hours are 8:30 am to 4:00 pm, Monday through Friday.

Telephone: (207) 897-2338



ACCOUNT NUMBER
126

BILLING DATE 10/20/22 PAST DUE

713.12 AMOUNT DUE 846.20

S127720 P0 - 1

ELLINGWOOD, CHRISTOPHER

182 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
11 VINE STREET	Residential	126	2	31201	846.20
DATE FROM		DATE TO	BILL DA	Ethes Williams	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
2	CURRENT SE	WER CHARGES			89.20
			1	RENT DUE PAST DUE CREDITS LIENS INTEREST	89.20 713.12 0.00 0.00 43.88
		2.70% VIII.	AN	OUNT DUE	846.20

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER 552 BILLING DATE 10/20/22 PAST DUE 82.10 AMOUNT DUE 164.60

SEWER BILL

S127720 PO - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
32 PARK STREET	Residential	552	3	10160	164.60
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
1	CURRENT SE	WER CHARGES			82.10
				RENT DUE PAST DUE	82.10
			'	CREDITS	82.10 0.00
	1			LIENS	0.00
				INTEREST	0.40
			AN	NOUNT DUE	164.60

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER

10/20/22 PAST DUE

0.00 AMOUNT DUE 82.10

\$127720 PO - 1 _

ELLIS, CHARLES W ELLIS, MARY T 17 CROSS ST RANDOLPH, MA 02368-4022 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

	DATE 01 100	A COOLINIT NUMBER	BOOK	OFOUENOE	AMOUNT DUE
ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
5 MILLETT STREET	Residential	21	2	7000	82.10
DATE FROM	MALAW DESIGNATION	DATE TO	BILL DATE	Ph Shallin	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
1	CURRENT SEV	WER CHARGES			82.10
			CURRE	NT DUE	82.10
				AST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
			IN	ITEREST	0.00
			AMC	OUNT DUE	82.10

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

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Telephone: (207) 897-2338



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

ACCOUNT NUMBER

SEWER BILL

S127720 PO - 2

ELLIS, TRACY A

185 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	воок	SEQUENCE	AMOUNT DU
117 MAIN STREET	Residential	229	2	60800	224.10
DATE FROM		DATE TO	BILL DA	ΓE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
21	CURRENT SE	WER CHARGES			224.10
				RENT DUE	224.10
			'	PAST DUE CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			AN	OUNT DUE	224.10

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER
681
BILLING DATE
10/20/22

PAST DUE 0.00 AMOUNT DUE 131.80

S127720 P0 - 2

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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
7 MUNSEY AVENUE	Residential	681	2	81600	131.80
DATE FROM	MALON - JOHNST	DATE TO	BILL DATE	, ile resent w	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION	700.3		AMOUNT
8	CURRENT SEV	VER CHARGES			131.80
			CF	T DUE T DUE REDITS LIENS EREST	131.80 0.00 0.00 0.00 0.00
			AMOL	INT DUE	131.80

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
669

10/20/22

PAST DUE 0.00 AMOUNT DUE

103.40

S127720 PD - 1

EMANUEL ASSEMBLY OF GOD 187 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	воок	SEQUENCE	AMOUNT DU
4 FAYETTE RD	Church	669	3	27600	103.40
DATE FROM	5 10 No. 10 TO	DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
4	CURRENT SE	WER CHARGES			103.40
			CURI	RENT DUE	103.40
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
	OT .		AN	MOUNT DUE	103.40

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
449

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

221.40

S127720 P0 · 1

ENGSTROM, DEVON C

133 PARK ST
LIVERMORE FALLS, ME 04254-1412

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
133 PARK STREET	Residential	449	3	60000	221.40
DATE FROM		DATE TO	BILL DATE	AND HANGE AND A	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
28	CURRENT SE	WER CHARGES	CURREN PAS	T DUE T DUE	273.80 221.40 0.00
				EDITS LIENS EREST	52.40 0.00 0.00
<u> </u>	36		AMOU	INT DUE	221.40

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

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Telephone: (207) 897-2338





607 BILLING DATE 10/20/22 PAST DUE 873.87 AMOUNT DUE

ACCOUNT NUMBER

1,079.11

SEWER BILL

S127720 P0 - 1

ESTABROOK, AMY L 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	воок	SEQUENCE	AMOUNT DU
9 SPRUCE STREET	Residential	607	3	13910	1,079.11
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
13	CURRENT SE	WER CHARGES	CURI	RENT DUE	167.30 167.30
				PAST DUE	873.87
				CREDITS	0.00
				LIENS	0.00
				INTEREST	37.94
0/0	-		. AN	OUNT DUE	1,079.11

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
414
BILLING DATE
10/20/22

PAST DUE 0.00 AMOUNT DUE

75.00

S127720 PO - 1

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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	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 SEV	WER CHARGES			75.00
			CURREN		75.00
				T DUE	0.00
				REDITS	0.00
				LIENS	0.00
			INT	EREST	0.00
			AMOU	INT DUE	75.00

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER

BILLING DATE 10/20/22

PAST DUE 0.25 AMOUNT DUE

167.55

S127720 P0 - 1

EVRARD, LISA A

191 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	воок	SEQUENCE	AMOUNT DU
22 VINE STREET	Residential	132	2	32500	167.55
DATE FROM	7 1 1 2 - 7 5	DATE TO	BILL DA	TE STATE OF	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
13	CURRENT SE	WER CHARGES			167.30
-1		*	1	RENT DUE PAST DUE CREDITS LIENS INTEREST	167.30 0.25 0.00 0.00 0.00
			AN	OUNT DUE	167.55

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
505
BILLING DATE
10/20/22

PAST DUE 0.00 AMOUNT DUE

82.10

S127720 PO - 1

FAIRPOINT SITE: 00020347 PO BOX 182558 COLUMBUS, OH 43218-2558 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
33 UNION STREET	Commercial	505	3	83200	82.10
DATE FROM	A CONTRACTOR OF THE PARTY	DATE TO	BILL DATE	ON DESIGNATION	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
1	CURRENT SE	WER CHARGES	×		82.10
			CR	T DUE T DUE EDITS LIENS EREST	82.10 0.00 0.00 0.00 0.00
	-		AMOU	NT DUE	82.10

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

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Telephone: (207) 897-2338





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

292.00

SEWER BILL

S127720 PO - 1

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	воок	SEQUENCE	AMOUNT DU
11 BALDWIN STREET	Residential	60	2	15700	292.00
DATE FROM	STR INTRODU	DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
20	CURRENT SE	WER CHARGES			292.00
					**
				RENT DUE PAST DUE	292.00 0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			· AN	MOUNT DUE	292.00

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Telephone: (207) 897-2338



ACCOUNT NUMBER
656
BILLING DATE

10/20/22 PAST DUE

0.00 **AMOUNT DUE** 96.30

SEWER BILL

S127720 P0 - 1

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

RVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
BELLAIRE DRIVE	Residential	656	3	92700	96.30
DATE FROM		DATE TO	BILL DAT	Egg HS St"	DUE DATE
07/01/22	5.42(6.42)	09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
3	CURRENT SEV	WER CHARGES			96.30
			P	ENT DUE AST DUE CREDITS LIENS NTEREST	96.30 0.00 0.00 0.00 0.00
			AM	OUNT DUE	96.30

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER
117
BILLING DATE
10/20/22
PAST DUE

0.00 **AMOUNT DUE** 228.10

S127720 P0 - 1

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	воок	SEQUENCE	AMOUNT DU
1 CHURCH STREET	Residential	117	2	29700	228.10
DATE FROM	COLL 1 VEHER	DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
11	CURRENT SE	WER CHARGES			228.10
			CUR	RENT DUE	228.10
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
V)			An	MOUNT DUE	228.10

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER

388 BILLING DATE 10/20/22

PAST DUE 75.00 AMOUNT DUE

150.37

\$127720 PO - 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
13 WHEELER STREET	Residential	388	3	7110	150.37
DATE FROM	THE PROMPS	DATE TO	BILL DATE	MORE BUTCH	DUE DATE
07/01/22		09/30/22	10/20/22	-	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SEV	WER CHARGES			75.00
			CURREI	NT DUE ST DUE	75.00 75.00
				REDITS	0.00
				LIENS	0.00
			IN	TEREST	0.37
	12	8.67-HH0	AMO	UNT DUE	150.37

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

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Telephone: (207) 897-2338





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

356.98

SEWER BILL

S127720 P0 - 1

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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
12 RICHARDSON AVENUE	Residential	65	2	16401	356.98
DATE FROM		DATE TO	BILL DAT	re) kundere, novem	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
20	CURRENT SE	WER CHARGES			367.00
			CURF	RENT DUE	356.98
			ı	PAST DUE	0.00
				CREDITS	10.02
				LIENS	0.00
				INTEREST	0.00
F.W.			AN	OUNT DUE	356.98

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
672
BILLING DATE
10/20/22

PAST DUE 0.00

AMOUNT DUE 103.40

S127720 P0 - 1

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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
41 ROYAL DRIVE	Residential	672	3	12860	103.40
DATE FROM	GEORGE DE MARKE	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
4	CURRENT SE	WER CHARGES			103.40
			PA C	NT DUE ST DUE CREDITS LIENS TEREST	103.40 0.00 0.00 0.00 0.00
			AMO	UNT DUE	103.40

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338





ACCOUNT NUMBER 428 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

124.70

SEWER BILL

S127720 PO - 1

FERRARI, JAMES D 199 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	воок	SEQUENCE	AMOUNT DU
21 DEPOT STREET	Commercial	428	3	52400	124.70
DATE FROM		DATE TO	BILL DAT	E	DUE DATE
07/01/22		09/30/22	10/20/22)	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SEV	WER CHARGES	CURR	ENT DUE	124.70 124.70
				AST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
			I	NTEREST	0.00
			AM	OUNT DUE	124.70

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338





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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
138 PARK STREET	Residential	508	3	84300	490.92
DATE FROM	YOUR STANDING	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 SE	WER CHARGES			202.80
			PA	NT DUE ST DUE CREDITS LIENS TEREST	202.80 287.09 0.00 0.00 1.03
			AMO	UNT DUE	490.92

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338





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

441.65

SEWER BILL

S127720 P0 - 1

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	воок	SEQUENCE	AMOUNT DUE
59 PARK STREET	Residential	365	3	18300	441.65
DATE FROM	R. Harris	DATE TO	BILL DAT	Έ	DUE DATE
07/01/22	67	09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
17	CURRENT SE	WER CHARGES	F	ENT DUE PAST DUE CREDITS LIENS NTEREST	195.70 195.70 244.29 0.00 0.00 1.66
			AM	OUNT DUE	441.65

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338





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

280.11

SEWER BILL

S127720 P0 - 1

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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
9 CARGILL STREET	Residential	76	2	18400	280.11
DATE FROM	TO SEE STATE OF	DATE TO	BILL DAT		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
12	CURRENT SEV	WER CHARGES			160.20
			P	ENT DUE AST DUE CREDITS LIENS ITEREST	160.20 119.32 0.00 0.00 0.59
28 = 10809890			AMO	OUNT DUE	280.11

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

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

Telephone: (207) 897-2338



686 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 75.00

ACCOUNT NUMBER

SEWER BILL

\$127720 PO - 1

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	воок	SEQUENCE	AMOUNT DU
25 CHURCH STREET	Church	686	2	1700	75.00
DATE FROM		DATE TO	BILL DA	ΓĒχ	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES	CLIB	DENT DUE	75.00
				RENT DUE PAST DUE	75.00 0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
2			AN	MOUNT DUE	75.00

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER
687
BILLING DATE

L**LING DATE** 10/20/22

0.00 AMOUNT DUE 103.40

S127720 PO - 1

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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
11 UNION STREET	Church	687	2	41900	103.40
DATE FROM	ALEXA SECTION	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
4	CURRENT SE	WER CHARGES			103.40
			C	NT DUE ST DUE CREDITS LIENS TEREST	103.40 0.00 0.00 0.00 0.00
N NAME OF THE OWNER OWN	22(-120-48)-21(6		AMO	UNT DUE	103.40

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
528

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

174.40

S127720 P0 - 1

FITCH, PAUL A JR
205 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	воок	SEQUENCE	AMOUNT DU
25 PINE AVENUE	Residential	528	3	92500	174.40
DATE FROM	mitti mala D	DATE TO	BILL DA	rei van komit	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
14	CURRENT SE	WER CHARGES			174.40
			CURF	RENT DUE	174.40
			I	PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
***************************************		5/1	AN	OUNT DUE	174.40

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

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Telephone: (207) 897-2338



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

SEWER BILL

S127720 P0 - 1

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

RVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
ORDAN AVENUE	Residential	289	2	85100	132.38
DATE FROM		DATE TO	BILL DAT		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
8	CURRENT SE	WER CHARGES			131.80
			Р	ENT DUE AST DUE CREDITS LIENS NTEREST	131.80 0.58 0.00 0.00 0.00
			AM	OUNT DUE	132.38

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

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Telephone: (207) 897-2338





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

SEWER BILL

S127720 PO - 1

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	воок	SEQUENCE	AMOUNT DU
11 OTIS STREET	Residential	47	2	13901	224.10
DATE FROM	1 1 1 1 1 1 1 1 1 1 1 1 1	DATE TO	BILL DAT	ES In Establish	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
21	CURRENT SE	WER CHARGES			224.10
			CURR	RENT DUE	224.10
			F	PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
			l	INTEREST	0.00
ile.			AM	IOUNT DUE	224.10

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

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Telephone: (207) 897-2338





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

S127720 P0 - 1

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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
56 KNAPP STREET	Residential	89	2	22000	117.60
DATE FROM	- I - 31 N W	DATE TO	BILL DATE	HILLY TO BEIN	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
6	CURRENT SEV	VER CHARGES			117.60
			CF	T DUE ET DUE REDITS LIENS EREST	117.60 0.00 0.00 0.00 0.00
•			AMOL	JNT DUE	117.60

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338





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

392.37

SEWER BILL

S127720 P0 - 1

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	воок	SEQUENCE	AMOUNT DUI
33 BEMIS STREET	Residential	281	2	76300	392.37
DATE FROM		DATE TO	BILL DA	TE TO THE TOTAL THE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
17	CURRENT SE	WER CHARGES		2	195.70
			١	RENT DUE PAST DUE CREDITS LIENS INTEREST	195.70 195.70 0.00 0.00 0.97
		*		OUNT DUE	392.37

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

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Telephone: (207) 897-2338



.**LING DA**TE 10/20/22

PAST DUE 351.00 AMOUNT DUE

OUNT DU 433.27

S127720 P0 - 2

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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
3 SCHOOL STREET	Residential	42	2	13300	433.27
DATE FROM	罗斯尼斯斯	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 SE	WER CHARGES		27	75.00
			CF	T DUE ST DUE REDITS LIENS EREST	75.00 351.00 0.00 0.00 7.27
70		•	AMOL	INT DUE	433.27

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338





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

2,594.33

SEWER BILL

S127720 PO - 2

FOLEY, JASON D 211 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	воок	SEQUENCE	AMOUNT DU
4 MILLETT STREET	Residential	105	2	27300	2,594.33
DATE FROM		DATE TO	BILL DAT	E) S	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
61	CURRENT SE	WER CHARGES		RENT DUE PAST DUE CREDITS	733.10 733.10 1,836.88 0.00
	-			LIENS INTEREST	0.00 24.35
			AN	OUNT DUE	2,594.33

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER 343 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 153.10

SEWER BILL

S127720 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
6 BAILEY STREET	Residential	343	2	90300	153.10
DATE FROM	KO MER KUMBU SER	DATE TO	BILL DATE	A SHEET S	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
11	CURRENT SEV	VER CHARGES	CURREN	IT DUE	153.10
			· ·	ST DUE	0.00
			CF	REDITS	0.00
			1817	LIENS	0.00
			INI	EREST	0.00
-0			AMOL	JNT DUE	153.10

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

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Telephone: (207) 897-2338



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

321.26

SEWER BILL

S127720 P0 - 1

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	воок	SEQUENCE	AMOUNT DUE
97 PARK STREET	Residential	362	3	16900	321.26
DATE FROM		DATE TO	BILL DA	ſΕ	DUE DATE
07/01/22	,	09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
10	CURRENT SE	WER CHARGES	CLIDS	PENT DITE	146.00
				RENT DUE	146.00 174.40
			'	CREDITS	0.00
				LIENS	0.00
				INTEREST	0.86
			AN	OUNT DUE	321.26

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 116

BILLING DATE 10/20/22

PAST DUE 0.00 **AMOUNT DUE** 75.00

SEWER BILL

S127720 PO - 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
‡ 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 SE	WER CHARGES		NT DUE	75.00
			C	ST DUE CREDITS LIENS ITEREST	0.00 0.00 0.00 0.00
	-	79	AMO	OUNT DUE	75.00

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

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

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Telephone: (207) 897-2338





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

1,007.46

S127720 P0 - 1

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	воок	SEQUENCE	AMOUNT DU
14 KNAPP STREET	Residential	85	2	21501	1,007.46
DATE FROM		DATE TO	BILL DA	TE STANCE TO A	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
14	CURRENT SE\	WER CHARGES			249,40
				RENT DUE	249.40
			I	PAST DUE	745.13
				CREDITS LIENS	0.00
				INTEREST	12.93
	<u> </u>		AN	OUNT DUE	1,007.46

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



ACCOUNT NUMBER 279 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

75.00

SEWER BILL

S127720 PO - 1

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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
20 MAIN STREET (BEN'S VARIETY	Commercial	279	2	74100	75.00
DATE FROM		DATE TO	BILL DATI		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION		e e	AMOUNT
0	CURRENT SE	WER CHARGES		ENT DUE AST DUE	75.00 75.00 0.00
				CREDITS LIENS NTEREST	0.00 0.00 0.00
			AMO	DUNT DUE	75.00

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338



ACCOUNT NUMBER

BILLING DATE 10/20/22

0.00 AMOUNT DUE 799.70

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	воок	SEQUENCE	AMOUNT DUI
21 MAIN STREET	Commercial	734	4	1152	799.70
DATE FROM		DATE TO	BILL DA	TE ALL ESSELL	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SE	WER CHARGES			799.70
				RENT DUE PAST DUE CREDITS LIENS INTEREST	799.70 0.00 0.00 0.00 0.00
	,	*	AN	MOUNT DUE	799.70

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338





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

90.44

SEWER BILL

S127720 P0 - 1

FURLONG, JOHN
218 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
2 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)	221 - 224 - 234	DESCRIPTION			AMOUNT
4	CURRENT SE	WER CHARGES	:		103.40
			PA C	NT DUE ST DUE REDITS LIENS TEREST	90.44 0.00 12.96 0.00 0.00
		*	AMO	UNT DUE	90.44

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338





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

797.90

SEWER BILL

S127720 P0 - 1

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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
12 PLEASANT STREET	Residential	155	3	36600	797.90
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
49	CURRENT SEY	WER CHARGES			797.90
				RENT DUE	797.90
				PAST DUE CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			AN	MOUNT DUE	797.90

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

Telephone: (207) 897-2338





ACCOUNT NUMBER 231

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

OUNT DU 110.50

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

ERVICE ADDRESS 7 PROSPECT	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
STREET	Residential	231	2	61900	110.50
DATE FROM		DATE TO	BILL DATE	47 L. S. S. S. S.	DUE DATE
07/01/22		09/30/22	10/20/22	_5586,234 - 8,	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
5	CURRENT SE	WER CHARGES			110.50
			CURREN	T DUE	110.50
			PAS	T DUE	0.00
			CF	REDITS	0.00
				LIENS	0.00
			INT	EREST	0.00
	178.8%		AMOL	JNT DUE	110.50

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338





599 BILLING DATE 10/20/22 PAST DUE 1,366.52 AMOUNT DUE

1,770.39

ACCOUNT NUMBER

SEWER BILL

S127720 P0 - 1

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

					Ŋ.
SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
189 PARK STREET HOUSE	Residential	599	3	12340	1,770.39
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
38	CURRENT SE	WER CHARGES			344.80
				RENT DUE	344.80
				PAST DUE CREDITS	1,366.52 0.00
				LIENS	0.00
				INTEREST	59.07
		•	AN	MOUNT DUE	1,770.39

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
425

BILLING DATE 10/20/22

PAST DUE 1,640.60

AMOUNT DUE 2,001.90

S127720 P0 - 1

GAGNON, BEVERLY B

222 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
189 PARK ST. (YELLOW HOUSE)	Residential	425	3	13460	2,001.90
DATE FROM		DATE TO	BILL DATE	W WITH THE	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
24	CURRENT SEV	WER CHARGES			245.40
			P.A.	NT DUE AST DUE CREDITS LIENS ITEREST	245.40 1,640.60 0.00 0.00 115.90
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		AMO	OUNT DUE	2,001.90

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



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

110.50

ACCOUNT NUMBER

SEWER BILL

S127720 P0 - 1

GAGNON, MARIE
223 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

	1001	W - 0a		3.3	
SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
29 BEMIS STREET	Residential	297	2	89300	110.50
DATE FROM	the Military	DATE TO	BILL DA	ΓE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
5	CURRENT SE	WER CHARGES			110.50
			CURF	RENT DUE	110.50
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
	-		AN	OUNT DUE	110.50

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 474

> BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

OUNT DUI 174.40

S127720 P0 - 1

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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
SEWALL STREET	Residential	474	3	71300	174.40
DATE FROM	7772 30 5 3	DATE TO	BILL DATE	100	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
14	CURRENT SEV	WER CHARGES			174.40
			CI	IT DUE ST DUE REDITS LIENS TEREST	174.40 0.00 0.00 0.00 0.00
3 = +-			AMO	JNT DUE	174.40

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338



ACCOUNT NUMBER 583 BILLING DATE 10/20/22 PAST DUE 96.30 AMOUNT DUE

193.07

SEWER BILL

\$127720 PO - 1

GAUMONT, RICKY G

225 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	воок	SEQUENCE	AMOUNT DUE
8 CEDAR STREET	Residential	583	3	12890	193.07
DATE FROM		DATE TO	BILL DA	ſΕ	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
3	CURRENT SE	WER CHARGES			96.30
				RENT DUE PAST DUE CREDITS LIENS INTEREST	96.30 96.30 0.00 0.00 0.47
	,		AN	MOUNT DUE	193.07

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338



ACCOUNT NUMBER
94
BILLING DATE
10/20/22

PAST DUE 0.00

AMOUNT DUE 75.00

S127720 P0 - 1

GAUTHIER, DARREN

226 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
LATHAM TERRACE	Residential	94	2	1725	75.00
DATE FROM	BVERAN SVENS	DATE TO	BILL DATE	NAV NASTRALI	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SEV	WER CHARGES	*		75.00
			P.A.	NT DUE ST DUE CREDITS LIENS ITEREST	75.00 0.00 0.00 0.00 0.00
			AMC	OUNT DUE	75.00

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
96

BILLING DATE 10/20/22

0.00 AMOUNT DUE 341.70

S127720 P0 - 1

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	воок	SEQUENCE	AMOUNT DU
19 GREEN STREET	Residential	96	2	23400	341.70
DATE FROM		DATE TO	BILL DA	ГЕ	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
27	CURRENT SE	WER CHARGES			341.70
			:	RENT DUE PAST DUE CREDITS LIENS INTEREST	341.70 0.00 0.00 0.00 0.00
			AN	10UNT DUE	341.70

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338





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

ACCOUNT NUMBER

544

S127720 PO - 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	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 SE	WER CHARGES			188.60
			CURREI		188.60
				ST DUE REDITS	0.09 0.00
				LIENS	0.00
			IN	TEREST	0.00
			AMO	UNT DUE	188.69

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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ACCOUNT NUMBER
459

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

110.50

S127720 P0 - 1

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	воок	SEQUENCE	AMOUNT DU
10 MAPLE STREET	Residential	459	3	80800	110.50
DATE FROM	24 1324	DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
5	CURRENT SE	WER CHARGES			110.50
			CUR	RENT DUE	110.50
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
	·		AN	OUNT DUE	110.50

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338





ACCOUNT NUMBER

BILLING DATE 10/20/22

PAST DUE 2,343.50

AMOUNT DUE 2,751.05

\$127720 PO - 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
10 RICHARDSON AVENUE	Residential	10	2	3700	2,751.05
DATE FROM	Sirve zdlaty.c	DATE TO	BILL DATE	ett Berggarsselv	DUE DATE
07/01/22		09/30/22	10/20/22	-0	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
21	CURRENT SE	WER CHARGES			224.10
			CF	T DUE T DUE REDITS LIENS EREST	224.10 2,343.50 0.00 0.00 183.45
*************************************	•		AMOL	INT DUE	2,751.05

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338





ACCOUNT NUMBER
730
BILLING DATE
10/20/22

10/20/22 PAST DUE

0.00 AMOUNT DUE 110.50

S127720 P0 - 1

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	воок	SEQUENCE	AMOUNT DU
10 BROOKSIDE AVE.	Residential	730	3	14770	110.50
DATE FROM	The state of	DATE TO	BILL DA	ΓE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)	679.50	DESCRIPTION			AMOUNT
5	CURRENT SE	WER CHARGES			110.50
				RENT DUE	110.50
			:	PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
	12	99	AN	OUNT DUE	110.50

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
373

BILLING DATE 10/20/22 PAST DUE

0.00 **AMOUNT DUE** 89.20

S127720 P0 - 1

GILE, DARREN E 142 PARK ST LIVERMORE FALLS, ME 04254-1417 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
142 PARK STREET	Residential	373	3	24300	89.20
DATE FROM	STEEN DEAD TO THE	DATE TO	BILL DATE	STREET WILL	DUE DATE
07/01/22		09/30/22	10/20/22	163	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
2	CURRENT SEV	WER CHARGES			89.20
8					
			CURREI PA	NT DUE ST DUE	89.20 0.00
			С	REDITS	0.00
			IN	LIENS TEREST	0.00 0.00
		13	АМО	UNT DUE	89.20

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Payment may be made in person at the Livermore Falls Town Office, 2 Main Street. Office hours are 8:30 am to 4:00 pm, Monday through Friday.

Telephone: (207) 897-2338





ACCOUNT NUMBER 296 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

153.10

SEWER BILL

S127720 P0 - 1

GILE, LAURISTON
233 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	воок	SEQUENCE	AMOUNT DU
8 CARGILL STREET	Residential	296	2	87900	153.10
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
11	CURRENT SE	WER CHARGES			153.10
			CURI	RENT DUE	153.10
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
130			AN	MOUNT DUE	153.10

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
371

BILLING DATE 10/20/22

202.80

AMOUNT DUE 406.60

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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
32 HIGH STREET	Residential	371	3	20700	406.60
DATE FROM	MANUEL INVO	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 SEV	WER CHARGES			202.80
				NT DUE	202.80
				ST DUE CREDITS	202.80 0.00
				LIENS	0.00
			IN	TEREST	1.00
Ser The Service Control			AMO	OUNT DUE	406.60

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
399
BILLING DATE

10/20/22 PAST DUE

0.00 **AMOUNT DUE** 0.01

S127720 P0 - 1

GOBBI FAMILY TRUST
35 381 NICHOLS ST
NORWOOD, MA 02062-1937

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
9 MAPLE STREET	Residential	399	3	39000	0.01
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SE	WER CHARGES		RENT DUE PAST DUE	0.01 0.00
				CREDITS LIENS	138.89 0.00
				INTEREST	0.00
		•	AN	MOUNT DUE	0.01

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338





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

AMOUNT DUE 103.40

S127720 P0 - 1

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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
6 SEWALL STREET	Residential	451	3	63100	103.40
DATE FROM	The state of the s	DATE TO	BILL DATE	Treasure & A.	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
4	CURRENT SEV	WER CHARGES			103.40
			CF	T DUE T DUE REDITS LIENS EREST	103.40 0.00 0.00 0.00 0.00
				INT DUE	103.40

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

Telephone: (207) 897-2338





BILLING DATE 10/20/22 PAST DUE 456.20 AMOUNT DUE

ACCOUNT NUMBER

208

689.99

SEWER BILL

SEWEN DILL

S127720 PO - 1

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	воок	SEQUENCE	AMOUNT DU
30 KNAPP STREET	Residential	208	2	52100	689.99
DATE FROM		DATE TO	BILL DA	ΓE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
11	CURRENT SE	WER CHARGES		RENT DUE	228.10
			ſ	PAST DUE CREDITS	456.20 0.00
				LIENS	0.00
				INTEREST	5.69
1		2	AN	IOUNT DUE	689.99

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
540

BILLING DATE 10/20/22

PAST DUE 594.86

AMOUNT DUE 802.57

S127720 P0 - 1

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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
5 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 SE	WER CHARGES			195.70
			CURREN'		195.70
				T DUE EDITS	594.86 0.00
				LIENS	0.00
				EREST	12.01
0			AMOU	INT DUE	802.57

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



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

146.00

S127720 P0 - 1

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	воок	SEQUENCE	AMOUNT DU
11 MARION AVENUE	Residential	316	2	10420	146.00
DATE FROM		DATE TO	BILL DA	ΤE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
10	CURRENT SE	WER CHARGES			146.00
				RENT DUE	146.00
				PAST DUE CREDITS	0.00 0.00
				LIENS	0.00
				INTEREST	0.00
19		1	AN	MOUNT DUE	146.00

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
398

BILLING DATE 10/20/22 PAST DUE

160.20 AMOUNT DUE 321.19

S127720 P0 - 1

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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
5 OAK STREET	Residential	398	3	38901	321.19
DATE FROM	A IE INSTELLAR	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 SE	WER CHARGES			160.20
			С	NT DUE ST DUE REDITS LIENS TEREST	160.20 160.20 0.00 0.00 0.79
		9	AMO	UNT DUE	321.19

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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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





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

ACCOUNT NUMBER

SEWER BILL

S127720 P0 - 1

GRAY, DIANA LEE

241 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	воок	SEQUENCE	AMOUNT DUE
179 PARK STREET (LUNCH PAD)	Commercial	578	3	12600	234.38
DATE FROM	III, III II III III	DATE TO	BILL DA	re in a second	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SEV	WER CHARGES			75.00
			CURF	RENT DUE	75.00
			1	PAST DUE	157.25
	1			CREDITS	0.00
				LIENS	0.00
				INTEREST	2.13
			AN	OUNT DUE	234.38

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

Telephone: (207) 897-2338



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

82.10

SEWER BILL

S127720 P0 - 1

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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
GAGNON STREET	Residential	298	2	89501	82.10
DATE FROM	ATTACAMENT	DATE TO	BILL DAT	E)	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
1	CURRENT SEV	WER CHARGES			82.10
			F	PAST DUE CREDITS LIENS INTEREST	82.10 0.00 0.00 0.00 0.00
			AM	OUNT DUE	82.10

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338





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

572.67

SEWER BILL

S127720 P0 - 1

GREENWOOD, FRED A

243 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
11 KNAPP STREET	Residential	161	2	37700	572.67
DATE FROM	THATE IS NOT	DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
19	CURRENT SE	WER CHARGES			284.9
				RENT DUE PAST DUE CREDITS LIENS INTEREST	284.9 286.3 0.0 0.0 1.4
			AN	MOUNT DUE	572.6

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
79
BILLING DATE
10/20/22
PAST DUE

10/20/22
PAST DUE
0.00
AMOUNT DUE

131.80

S127720 P0 - 1

GREGOIRE, JAZZMYNE

244 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

RVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
CHURCH STREET	Residential	79	2	18900	131.80
DATE FROM	and a state of the	DATE TO	BILL DAT	E Same Same	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
8	CURRENT SEV	VER CHARGES		74	131.80
			F	PAST DUE CREDITS LIENS INTEREST	131.80 0.00 0.00 0.00 0.00
		•	AM	OUNT DUE	131.80

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338





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

SEWER BILL

\$127720 PO - 1

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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
8 KNAPP STREET	Residential	160	2	37500	1,185.68
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
16	CURRENT SE	WER CHARGES	CURI	RENT DUE	188.60 188.60
				PAST DUE	961.13
				CREDITS	0.00
				LIENS INTEREST	0.00 35.95
			AN	MOUNT DUE	1,185.68

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338





ACCOUNT NUMBER
361
BILLING DATE
10/20/22
PAST DUE

PAST DUE 0.31 AMOUNT DUE

210.21

\$127720 PO - 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
7 HIGH STREET	Residential	361	3	16600	210.21
DATE FROM		DATE TO	BILL DATE	STATE OF THE STATE	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
19	CURRENT SE	WER CHARGES			209.90
			CI	IT DUE ST DUE REDITS LIENS TEREST	209.90 0.31 0.00 0.00 0.00
		27 200000	AMOU	JNT DUE	210.21

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



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

224.10

SEWER BILL

S127720 P0 - 1

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	воок	SEQUENCE	AMOUNT DUI
36 BALDWIN STREET	Residential	137	2	33100	224.10
DATE FROM		DATE TO	BILL DA	ΓΕ	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
21	CURRENT SEV	WER CHARGES			224.10
				RENT DUE	224.10
				PAST DUE	0.00 0.00
				CREDITS LIENS	0.00
				INTEREST	0.00
			AN	10UNT DUE	224.10

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

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

Telephone: (207) 897-2338

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

131.80

SEWER BILL

S127720 P0 - 1

GROVER, DAVID L 248 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	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 SE	WER CHARGES			131.80
			С	NT DUE ST DUE REDITS LIENS TEREST	131.80 0.00 0.00 0.00 0.00
7-27-3	57		АМО	UNT DUE	131.80

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Payment may be made in person at the Livermore Falls Town Office, 2 Main Street. Office hours are 8:30 am to 4:00 pm, Monday through Friday. Telephone: (207) 897-2338





ACCOUNT NUMBER 321 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

4,522.00

SEWER BILL

S127720 P0 - 1

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	воок	SEQUENCE	AMOUNT DL
1 GLOBE STREET	Residential	321	4	11100	4,522.00
DATE FROM	(ZCD) S ISHIR	DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
320	CURRENT SEV	WER CHARGES			4,522.00
				RENT DUE	4,522.00
				PAST DUE	0.0
				CREDITS LIENS	0.0
				INTEREST	0.0
			a AN	MOUNT DUE	4,522.0

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
553

BILLING DATE 10/20/22

PAST DUE 974.93

AMOUNT DUE 1,187.12

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

RVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
2 BIRCH STREET	Residential	553	3	10190	1,187.12
DATE FROM		DATE TO	BILL DAT	E(E(E))	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
14	CURRENT SEV	WER CHARGES			174.40
			CLIDD	SALT DUE	474.40
				ENT DUE AST DUE	174.40 974.93
				CREDITS	0.00
				LIENS	0.00
			ı	NTEREST	37.79
			AM	OUNT DUE	1,187.12

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

Telephone: (207) 897-2338





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

2.456.57

S127720 PO - 1

HAINES, KATHLEEN
251 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	воок	SEQUENCE	AMOUNT DU
25 PLEASANT STREET	Residential	31	2	9200	2,456.57
DATE FROM	AND THE PERSON	DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION		11-2.53110-	AMOUNT
11	CURRENT SE	WER CHARGES	2		228.10
			CURI	RENT DUE	228.10
				PAST DUE	2,074.20
				CREDITS	0.00
				LIENS	0.00
				INTEREST	154.27
			AN	MOUNT DUE	2,456.57

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
394

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

124.70

S127720 P0 - 1

HARVEY, DAVID K

252 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
47 PARK STREET	Residential	394	3	36000	124.70
DATE FROM	A PARK TOTAL	DATE TO	BILL DATE	USZU PROJEC	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SEV	WER CHARGES			124.70
			+		
			CURREN PA:	NT DUE	124.70 0.00
			C	REDITS	0.00
				LIENS	0.00
			IN	TEREST	0.00
		2.3	AMO	UNT DUE	124.70

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

Telephone: (207) 897-2338





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

SEWER BILL

S127720 PO - 1

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	воок	SEQUENCE	AMOUNT DUE
9 OTIS STREET	Residential	70	2	17400	75.00
DATE FROM		DATE TO	BILL DA	ΤΕ	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SEV	WER CHARGES			75.00
				RENT DUE PAST DUE CREDITS LIENS INTEREST	75.00 0.00 0.00 0.00 0.00
1	,		AN	OUNT DUE	75.00

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Payment may be made in person at the Livermore Falls Town Office, 2 Main Street. Office hours are 8:30 am to 4:00 pm, Monday through Friday.

Telephone: (207) 897-2338



ACCOUNT NUMBER
445
BILLING DATE
10/20/22

PAST DUE 1,046.40 AMOUNT DUE

1,307.76

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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
1 BEAULIEU ROAD	Residential	445	3	57800	1,307.76
DATE FROM	SEE LEVELOUS	DATE TO	BILL DATE	BAT TOOLSAND	DUE DATE
07/01/22	4000	09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
20	CURRENT SE	WER CHARGES			217.00
			CF	IT DUE ST DUE REDITS LIENS TEREST	217.00 1,046.40 0.00 0.00 44.36
			AMOL	JNT DUE	1,307.76

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

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

Telephone: (207) 897-2338



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

SEWER BILL

S127720 P0 - 1

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 R	ATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
30 HIGH STREET	Residential	404	3	41100	131.80
DATE FROM		DATE TO	BILL DA	ΓE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
8	CURRENT SE	WER CHARGES		RENT DUE PAST DUE	131.80 130.00
				CREDITS LIENS INTEREST	0.00 0.00 0.00
71	1		AN	OUNT DUE	131.80

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Payment may be made in person at the Livermore Falls Town Office, 2 Main Street.
Office hours are 8:30 am to 4:00 pm, Monday through Friday.

Telephone: (207) 897-2338



ACCOUNT NUMBER
482
BILLING DATE
10/20/22

PAST DUE
0.00

AMOUNT DUE

146.00

S127720 PQ - 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	воок	SEQUENCE	AMOUNT DUE
22 HIGHLAND AVENUE	Residential	482	3	74300	146.00
DATE FROM		DATE TO	BILL DATE	/SERIES	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
10	CURRENT SE	WER CHARGES			146.00
			C	NT DUE ST DUE REDITS LIENS TEREST	146.00 0.00 0.00 0.00 0.00
	ži.		AMO	UNT DUE	146.00

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

Telephone: (207) 897-2338





ACCOUNT NUMBER 523 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

266.70

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	воок	SEQUENCE	AMOUNT DU
63 PARK STREET	Residential	523	3	90500	266.70
DATE FROM	The second second	DATE TO	BILL DA	Œ n	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
27	CURRENT SE	WER CHARGES			266.70
			CURF	RENT DUE	266.70
			1	PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			AN	OUNT DUE	266.70

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 248

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

160.20

S127720 PO - 1

HEBERT, MICHAEL

3 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	воок	SEQUENCE	AMOUNT DUE
24 OTIS STREET	Residential	248	2	65700	160.20
DATE FROM	ISS THE RELIGION	DATE TO	BILL DATE	NOT SELECTION	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
12	CURRENT SE	WER CHARGES			160.20
			CF	T DUE T DUE REDITS LIENS EREST	160.20 0.00 0.00 0.00 0.00
V			AMOL	INT DUE	160.20

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338





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

AMOUNT DUE 96.30

S127720 PO - 1

HEIKKINEN, RODNEY B
LASCKO, GEORGETTE M
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	воок	SEQUENCE	AMOUNT DU
5 HIGH STREET	Residential	331	3	2600	96.30
DATE FROM		DATE TO	BILL DA	E	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
3	CURRENT SE	WER CHARGES			96.30
				RENT DUE	96.30 0.00
				CREDITS LIENS	0.00
				INTEREST	0.00
	7.4700 pp		AN	OUNT DUE	96.30

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
478

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

96.30

S127720 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
5 CHESTNUT STREET	Residential	478	3	73700	96.30
DATE FROM		DATE TO	BILL DATE	STATE AND STATE	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION	(1987 - 1985) - 스크랑에 III (1987 - 1985) (1987 - 1985) (1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 - 1987 -		AMOUNT
3	CURRENT SE	WER CHARGES			96.30
			CURREN	T DUE	96.30
			PAS	T DUE	0.00
			CF	EDITS	0.00
				LIENS	0.00
	A		INT	EREST	0.00
<u> </u>			AMOL	INT DUE	96.30

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



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

S127720 P0 - 1

HESS, MATTHEW

261 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	воок	SEQUENCE	AMOUNT DUE
2 CENTRAL STREET	Residential	302	2	91200	160.20
DATE FROM		DATE TO	BILL DA	ΓE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
12	CURRENT SE	WER CHARGES		RENT DUE PAST DUE CREDITS	160.20 160.20 0.00 0.00
				LIENS INTEREST	0.00 0.00 0.00
	•		AN	10UNT DUE	160.20

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
486

BILLING DATE 10/20/22

PAST DUE 1,236.29

AMOUNT DUE 1,465.07

\$127720 PO - 1

HEWINS, FLOYD W 262 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	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)	- Special foregon sta	DESCRIPTION			AMOUNT
10	CURRENT SEV	WER CHARGES			146.00
			С	NT DUE ST DUE REDITS LIENS TEREST	146.00 1,236.29 0.00 0.00 82.78
		100	AMO	UNT DUE	1,465.07

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
180
BILLING DATE

10/20/22 PAST DUE 0.00

AMOUNT DUE 153.10

S127720 P0 - 1

HILL, KAILYN M

263 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 F	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
34 CHURCH STREET	Residential	180	2	41600	153.10
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
11	CURRENT SEV	WER CHARGES		RENT DUE PAST DUE CREDITS LIENS INTEREST	153.10 0.00 0.00 0.00 0.00
*			AN	MOUNT DUE	153.10

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338





ACCOUNT NUMBER
310
BILLING DATE

10/20/22 PAST DUE 0.00

AMOUNT DUE 124.70

\$127720 PO - 1

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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
CENTRAL STREET	Residential	310	2	98500	124.70
DATE FROM	ORIGINAL DESIGNATION OF	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 SEV	WER CHARGES			124.70
			CR	T DUE T DUE REDITS LIENS EREST	124.70 0.00 0.00 0.00 0.00
			AMOU	INT DUE	124.70

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

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



В

ACCOUNT NUMBER 260 BILLING DATE

10/20/22

PAST DUE 0.00 AMOUNT DUE 96,30

SEWER BILL

S127720 P0 - 1

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	воок	SEQUENCE	AMOUNT DUI
17 RICHARSON AVENUE	Residential	260	2	69200	96.30
DATE FROM	Zixilii idle (Ca., 10)	DATE TO	BILL DA	TE KOLE DE GOLE I	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)	5-4 2 555 59 2 3 558600	DESCRIPTION			AMOUNT
3	CURRENT SE	WER CHARGES			96.30
			CURI	RENT DUE	96.30
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
	N 38		Αħ	OUNT DUE	96.30

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

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

Telephone: (207) 897-2338





ACCOUNT NUMBER
83
BILLING DATE

10/20/22 PAST DUE

254.98 **AMOUNT DUE** 416.17

S127720 P0 - 1

HUNTER, MARGARET

266 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
44 KNAPP STREET	Residential	83	2	20800	416.17
DATE FROM	- DESCRIPTION OF THE PARTY OF	DATE TO	BILL DATE	DIE NOON DE LE TRANSPORT	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
12	CURRENT SE	WER CHARGES	CLIBBEN	TOUE	160.20
			CF	T DUE T DUE REDITS LIENS EREST	160.20 254.98 0.00 0.00 0.99
		iệ.	AMOL	INT DUE	416.17

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
678
BILLING DATE
10/20/22
PAST DUE

1,221.70 AMOUNT DUE 3,674.96

S127720 P0 - 1

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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DL
0 FAYETTE ROAD	Residential	678	3	73600	3,674.96
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22	50.000	09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
18	CURRENT SE	WER CHARGES			202.80
			CUR	RENT DUE	202.80
				PAST DUE	1,221.70
				CREDITS	0.00
				LIENS	1,869.78
				INTEREST	380.68
* 1.15 %			An	MOUNT DUE	3,674.96

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

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Telephone: (207) 897-2338



S127720 P0 - 1

26 PINE AVE

IRIZARRY, ERNEST IV

LIVERMORE FALLS, ME 04254-1335



SEWER BILL

ACCOUNT NUMBER
438

BILLING DATE 10/20/22 PAST DUE

1,953.00 **AMOUNT DUE** 3,292.39

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
26 PINE AVENUE	Residential	438	3	57100	3,292.39
DATE FROM	eru pji chakeloj za	DATE TO	BILL DATE	100 00 000	DUE DATE
07/01/22	2042 - 40 a So - 50 -	09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
22	CURRENT SE	WER CHARGES			231.20
			CR	T DUE T DUE SEDITS LIENS EREST	231.20 1,953.00 0.00 873.66 234.53
·			AMOU	INT DUE	3,292.39

41

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

Telephone: (207) 897-2338





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

806.77

SEWER BILL

S127720 P0 - 1

IRVING, DAVID

269 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

0550405 4555550					
SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUI
3 HILLCREST ROAD	Residential	526	3	92300	806.77
DATE FROM		DATE TO	BILL DA	ſE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
27	CURRENT SE	WER CHARGES		12	266.70
			CURF	RENT DUE	266.70
			I	PAST DUE	533.40
				CREDITS	0.00
				LIENS	0.00
				INTEREST	6.67
<u> </u>	•	,	AN	IOUNT DUE	806.77

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
447
BILLING DATE
10/20/22

PAST DUE 0.00 AMOUNT DUE

MOUNT DUE 153.10

S127720 PO - 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK SE	QUENCE 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 SE	WER CHARGES		153.10
			CURRENT DU PAST DU CREDIT LIEN INTERES	E 0.00 S 0.00 S 0.00
			AMOUNT D	DUE 153.10

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

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Telephone: (207) 897-2338





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
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	воок	SEQUENCE	AMOUNT DU
PARK ST-WOOD MILL	Industrial	620	4	11490	1,069.00
DATE FROM	The man All with	DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
140	CURRENT SE	WER CHARGES			1,069.00
			CURI	RENT DUE	1,069.00
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
	'		AN	OUNT DUE	1,069.00

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER

BILLING DATE 10/20/22

0.00

AMOUNT DUE 181.50

S127720 PO - 1

ISAACSON LUMBER COD
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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
PARK STOFFICE	Industrial	694	4	58100	181.50
DATE FROM	Was Sale Committee	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)	0.59	DESCRIPTION			AMOUNT
15	CURRENT SE	WER CHARGES	CURREN	VT 0.115	181.50
			CURREI PA:	ST DUE	181.50 0.00
			C	REDITS	0.00
				LIENS	0.00
			IN.	TEREST	0.00
			AMO	UNT DUE	181.50

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
437
BILLING DATE

BILLING DATE 10/20/22

0.00

AMOUNT DUE 124.70

S127720 P0 - 1

ISAASCON 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	воок	SEQUENCE	AMOUNT DUE
PARK STREET- MAINT. GARAGE	Industrial	437	4	10060	124.70
DATE FROM	LINE HEALT I	DATE TO	BILL DA		DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SEV	WER CHARGES	CURI	RENT DUE	124.70 124.70
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			AN	OUNT DUE	124.70

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
380
BILLING DATE

10/20/22 PAST DUE

4,291.40 **AMOUNT DUE** 7.459.31

S127720 P0 - 1

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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
41 MAIN STREET	Commercial	380	3	26000	7,459.31
DATE FROM		DATE TO	BILL DATI		DUE DATE
07/01/22		09/30/22	10/20/22	20000	12/20/22
CONSUMPTION (X 100 CU FT)	Les V	DESCRIPTION	I		AMOUNT
8	CURRENT SE	WER CHARGES	P/	INT DUE AST DUE CREDITS	506.80 506.80 4,291.40 0.00
			11	LIENS NTEREST	2,085.81 575.30
	1. T. C. A. 60°	Œ	AMO	DUNT DUE	7,459.31

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

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

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

Telephone: (207) 897-2338



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

AMOUNT DUE 138.90

S127720 PO - 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	воок	SEQUENCE	AMOUNT DU
27 GAGNON STREET	Residential	258	2	68500	138.90
DATE FROM	AL DESIGNATION	DATE TO	BILL DA	TEL I	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SE	WER CHARGES			138.90
			CURF	RENT DUE	138.90
			!	PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
772 0			AN	OUNT DUE	138.90

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER

BILLING DATE 10/20/22 PAST DUE

0.60 **AMOUNT DUE** 125.30

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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
SCHOOL STREET	Residential	41	2	13200	125.30
DATE FROM	Market Military	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 SEV	WER CHARGES	CURREI	NT DUE	124.70
			C	ST DUE REDITS LIENS TEREST	0.60 0.00 0.00 0.00
	1		AMO	UNT DUE	125.30

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338



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

SEWER BILL

S127720 P0 - 1

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	воок	SEQUENCE	AMOUNT DU
40 KNAPP STREET	Residential	32	2	9300	94.91
DATE FROM		DATE TO	BILL DA	TE DE VE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
4	CURRENT SE	WER CHARGES	£		103.40
				RENT DUE PAST DUE CREDITS LIENS INTEREST	94.91 0.00 8.49 0.00 0.00
	1		AN	MOUNT DUE	94.91

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER 252

BILLING DATE 10/20/22 PAST DUE

0.00 AMOUNT DUE

138.90

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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
21 PLEASANT STREET	Residential	252	2	66701	138.90
DATE FROM	A Marian Salah	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SE	WER CHARGES		a a	138.90
			CI	IT DUE ST DUE REDITS LIENS FEREST	138.90 0.00 0.00 0.00 0.00
			AMO	UNT DUE	138.90

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338





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

SEWER BILL

S127720 P0 - 1

JACQUES, KENNETH

279 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	воок	SEQUENCE	AMOUNT DL
12 CHURCH STREET	Commercial	141	2	34000	146.00
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
10	CURRENT SE	WER CHARGES			146.00
				RENT DUE	146.00
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
		-	AN	MOUNT DUE	146.00

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
722

BILLING DATE 10/20/22 PAST DUE

0.00

AMOUNT DUE

160.20

S127720 P0 - 1

JAMES, MICHELLE C

JAMES, DARRELL L

SPROOKSIDE AVE
LIVERMORE FALLS, ME 04254-4121

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
BROOKSIDE AVE.	Residential	722	3	14820	160.20
DATE FROM		DATE TO	BILL DATE	Wisch (Pp.)	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)	20.24	DESCRIPTION			AMOUNT
12	CURRENT SEV	WER CHARGES	CURREN		160.20
				ST DUE REDITS	0.00 0.00
				LIENS	0.00
			INT	TEREST	0.00
0 10		1.21.2.1.2.1.2.1.2.1.2.1.2.1.2.1.2.1.2.	AMO	JNT DUE	160.20

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER 213 BILLING DATE 10/20/22 PAST DUE 127.81 AMOUNT DUE 253.16

SEWER BILL

S127720 P0 - 1

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	воок	SEQUENCE	AMOUNT DUE
15 PLEASANT STREET	Residential	213	2	54500	253.16
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SE	WER CHARGES		RENT DUE PAST DUE CREDITS LIENS INTEREST	124.70 127.81 0.00 0.00 0.65
	V		AN	MOUNT DUE	253.16

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
78

BILLING DATE 10/20/22

PAST DUE 1,004.20 AMOUNT DUE

1,197.81

S127720 P0 - 1

JANKOWSKI, JEAN

282 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
I 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	20.1		AMOUNT
11	CURRENT SEV	VER CHARGES			153.10
			CURREN ⁻		153.10
				T DUE EDITS	1,004.20 0.00
				LIENS	0.00
			INT	EREST	40.51
10000	*		AMOU	NT DUE	1,197.81

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

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

Telephone: (207) 897-2338



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

164.60

SEWER BILL

S127720 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS F	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE	
17 WHEELER STREET	Residential	355	3	11900	164.60	
DATE FROM		DATE TO	BILL DA	TE	DUE DATE	
07/01/22		09/30/22	10/20/2	22	12/20/22	
CONSUMPTION (X 100 CU FT)		DESCRIPTION				
	CURRENT SE	WER CHARGES			82.10	
			CUR	RENT DUE PAST DUE CREDITS LIENS INTEREST	82.10 82.10 0.00 0.00 0.40	
			a. Al	MOUNT DUE	164.60	

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 123

BILLING DATE 10/20/22

PAST DUE 527.20 AMOUNT DUE

797.39

S127720 PO - 3

JDR HOLDINGS, LLC 4 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK S	EQUENCE	AMOUNT DUE
15 KNAPP STREET	Residential	123	4	30500	797.39
DATE FROM	MERCHANIS Y	DATE TO	BILL DATE	njhrosto nevi	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
16	CURRENT SE	WER CHARGES			263.60
			CURRENT E PAST E	DUE	263.60 527.20
			CRED		0.00
				ENS	0.00
			INTÉR	EST	6.59
	2 1		AMOUN	T DUE	797.39

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

Telephone: (207) 897-2338



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

226.87

SEWER BILL

S127720 PO - 3

JDR HOLDINGS, LLC ²⁸⁵ 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	воок	SEQUENCE	AMOUNT DUE
15 SCHOOL STREET	Residential	40	2	13002	226.87
DATE FROM		DATE TO	BILL DAT	Έ	DUE DATE
07/01/22		09/30/22	10/20/22	!	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES			75.00
				ENT DUE	75.00
1				AST DUE	150.00
				CREDITS	0.00
				LIENS	0.00
			I	NTEREST	1.87
			AM	OUNT DUE	226.87

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Payment may be made in person at the Livermore Falls Town Office, 2 Main Street. Office hours are 8:30 am to 4:00 pm, Monday through Friday.

Telephone: (207) 897-2338





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

SEWER BILL

S127720 P0 - 3

JDR HOLDINGS, LLC 6 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
17 KNAPP STREET	Residential	190	2	44100	959.82
DATE FROM	AVERSAL ADDIVE	DATE TO	BILL DATE	NO GOVERNMENT OF	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION	3,100		AMOUNT
13	CURRENT SEV	VER CHARGES	ĸ		317.30
			Cl	IT DUE ST DUE REDITS LIENS FEREST	317.30 634.60 0.00 0.00 7.92
			AMOI	UNT DUE	959.82

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

Telephone: (207) 897-2338





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

SEWER BILL

S127720 PO - 1

JDR RENTALS LLC 287 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	воок	SEQUENCE	AMOUNT DU
24 UNION STREET	Residential	61	3	15801	456.20
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
22	CURRENT SE	WER CHARGES			456.20
				RENT DUE PAST DUE CREDITS LIENS INTEREST	456.20 0.00 0.00 0.00 0.00
			AN	MOUNT DUE	456.20

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

63

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

Telephone: (207) 897-2338





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

SEWER BILL

S127720 P0 - 1

JEWEL, CRYSTAL.

288 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
18 OTIS STREET	Residential	45	2	13700	1,055.12
DATE FROM	NAME OF THE PARTY OF	DATE TO	BILL DAT	En ik-najistor	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION	27.69		AMOUNT
28	CURRENT SEV	CURRENT SEWER CHARGES CURRE			348.80 697.60
				CREDITS LIENS	0.00 0.00
			II	NTEREST	8.72
			AM	OUNT DUE	1,055.12

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

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

Telephone: (207) 897-2338



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

SEWER BILL

S127720 PO - 1

JEWELL, DYLLAN A ²⁸⁹ 121 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	воок	SEQUENCE	AMOUNT DUE
121 PARK STREET	Residential	337	3	4200	506.25
DATE FROM		DATE TO	BILL DA	ΓΕ	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
25	CURRENT SE	WER CHARGES	1	RENT DUE PAST DUE CREDITS LIENS INTEREST	252.50 252.50 252.50 0.00 0.00 1.25
			AM	10UNT DUE	506.25

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
164
BILLING DATE

10/20/22 PAST DUE 0.00

AMOUNT DUE 124.70

S127720 P0 - 1

JOHNSEN, DONNALEE
290 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

RVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE	
UNION STREET	Residential	164	2	38300	124.70	
DATE FROM		DATE TO	BILL DAT	Edul (PARA)	DUE DATE	
07/01/22		09/30/22	10/20/22		12/20/22	
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT	
7	CURRENT SEV	WER CHARGES			124.70	
		~	P	ENT DUE AST DUE CREDITS LIENS NTEREST	124.70 0.00 0.00 0.00 0.00	
		100	AM	OUNT DUE	124.70	

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 580 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 75.00

(5

SEWER BILL

S127720 P0 - 1

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	воок	SEQUENCE	AMOUNT DU
8 SPRING STREET	Residential	580	3	12730	75.00
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES			75.00
			CUR	RENT DUE	75.00
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			AN	OUNT DUE	75.00

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



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

ACCOUNT NUMBER

305

110.50

SEWER BILL

S127720 P0 - 1

JONES, ALBERT A JR 292 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
I CHURCH STREET	Residential	305	2	95100	110.50
DATE FROM		DATE TO	BILL DATE	Distriction	DUE DATE
07/01/22	40	09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
5	CURRENT SE	WER CHARGES			110.50
9					
	1		CURREN	IT DUE	110.50
			PAS	ST DUE	0.00
			CI	REDITS	0.00
				LIENS	0.00
			INT	EREST	0.00
			AMOU	JNT DUE	110.50

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

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Telephone: (207) 897-2338



BILLING DATE

SEWER BILL

10/20/22 **PAST DUE** 0.00 **AMOUNT DUE**

ACCOUNT NUMBER

237

138.90

S127720 P0 - 1

JORDAN, JOHN ALLEN ²⁹³ 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

CERVICE ARRESCO	DATE OLAGO	ACCOUNT NUMBER	BOOK	OFOUENOE	AMOUNT DU
SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
4 LATHAM TERRACE	Residential	237	2	63900	138.90
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SE	WER CHARGES		RENT DUE PAST DUE	138.90 138.90 0.00
			<u>9</u> 1	CREDITS LIENS INTEREST	0.00 0.00 0.00
	•		AN	MOUNT DUE	138.90

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

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Telephone: (207) 897-2338



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

AMOUNT DUE 348.80

S127720 P0 - 1

JOYNER, NATHAN
294 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
8 PEARL STREET	Residential	346	3	8700	348.80
DATE FROM	Garage at Madage	DATE TO	BILL DATE	life miss require	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
28	CURRENT SEV	WER CHARGES			348.80
		22			
			CURREI PA	NT DUE ST DUE	348.80 0.00
			C	REDITS	0.00
				LIENS	0.00
			IN	TEREST	0.00
			AMO	UNT DUE	348.80

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
71
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE

181.50

S127720 PO - 3

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	воок	SEQUENCE	AMOUNT DU
11 REYNOLDS AVENUE	Residential	71	2	17600	181.50
DATE FROM		DATE TO	BILL DA	TE.	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)	12 00000	DESCRIPTION			AMOUNT
15	CURRENT SE	WER CHARGES			181.50
				RENT DUE PAST DUE CREDITS LIENS INTEREST	181.50 0.00 0.00 0.00 0.00
		•	AN	OUNT DUE	181.50

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338





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

174.40

SEWER BILL

S127720 P0 - 3

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

		<u> </u>	2221	05015105	MOUNT BUT
ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
164 FAYETTE RD (HOUSE)	Residential	572	3	66100	174.40
DATE FROM	BUR DIE GERM	DATE TO	BILL DAT	Egrafik majili	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
14	CURRENT SEV	WER CHARGES			174.40
			F	ENT DUE PAST DUE CREDITS LIENS NTEREST	174.40 0.00 0.00 0.00 0.00
			AM	OUNT DUE	174.40

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
460
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE

181.50

S127720 PO - 3

JUDD, DOUGLAS 297 659 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

	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
20 FAYETTE RD (2 TRAILERS)	Residential	460	3	12220	181.50
DATE FROM		DATE TO	BILL DAT	ΓE	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
15	CURRENT SE	WER CHARGES			181.50
				RENT DUE	181.50
			Ę.	PAST DUE	0.00
				CREDITS LIENS	0.00
					0.00
				INTEREST	0.00
ā.			AN	OUNT DUE	181.50

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

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

Telephone: (207) 897-2338



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

\$127720 PO - 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

RVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
MOOSE HILL RD.	Residential	707	3	14700	195.70
DATE FROM	AND LEADING TO SHARE	DATE TO	BILL DATI	Efecte Decarate	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
17	CURRENT SE	WER CHARGES			195.70
			PA	ENT DUE AST DUE CREDITS LIENS NTEREST	195.70 0.00 0.00 0.00 0.00
7.20°			AMO	DUNT DUE	195.70

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
703
BILLING DATE
10/20/22
PAST DUE
1,207.50
AMOUNT DUE

1,683.14

S127720 PO - 1

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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
192 MOOSE HILL ROAD	Residential	703	3	14210	1,683.14
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
3	CURRENT SE	WER CHARGES			96.30
			CURI	RENT DUE	96.30
				PAST DUE	1,207.50
				CREDITS	0.00
				LIENS	253.02
				INTEREST	126.32
			AN	MOUNT DUE	1,683.14

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

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

Telephone: (207) 897-2338



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

14.82

S127720 PO - 1

K. P. AND THE GUMMER

C/O 72720 WALGREENS MS #1

MS #1

PO BOX 182107

COLUMBUS, OH 43218-2107

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

RVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
81 MAIN ST VALGREENS)	Commercial	15	2	37000	14.82
DATE FROM	Tells Trible	DATE TO	BILL DATE		DUE DATE
07/01/22	1.00	09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SE	WER CHARGES			138.90
ħ.					
				NT DUE	14.82
				AST DUE	0.00
			(CREDITS	124.08
				LIENS	0.00
			IN	ITEREST	0.00
		505 - 275	AMO	OUNT DUE	14.82

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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