



ACCOUNT NUMBER 481 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 110.50

SEWER BILL

S127720 P0 - 1

KANE, SHIRLEY A

301 108 PARK ST
LIVERMORE FALLS, ME 04254-1421

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
108 PARK STREET	Residential	481	3	74000	110.50
DATE FROM	AND THE RESERVE	DATE TO	BILL DA	TE LIGHT	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
			CURI	RENT DUE	110.50
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
2 50			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
209
BILLING DATE

10/20/22 PAST DUE

2,151.80 AMOUNT DUE 4,550.94

\$127720 PO - 1

KARKOS, DONNA

BOUCHER, PAUL A

12 REYNOLDS AVE
LIVERMORE FALLS, ME 04254-1526

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
12 REYNOLDS AVENUE	Residential	209	2	28000	4,550.94
DATE FROM	S rolls in Charles	DATE TO	BILL DATE	Christian	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
17	CURRENT SEV	WER CHARGES			195.70
			CF	T DUE T DUE SEDITS LIENS EREST	195.70 2,151.80 0.00 1,781.68 421.76
	***		AMOU	INT DUE	4,550.94

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER 699 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

235.20

SEWER BILL

S127720 PO - 2

KCJ PROPERTIES INC
303 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
40 CHURCH ST	Commercial	699	2	16201	235.20
DATE FROM		DATE TO	BILL DA	ГЕ. L <u>У</u> Д=1037	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)	100 A	DESCRIPTION			AMOUNT
12	CURRENT SE	WER CHARGES			235.20
				RENT DUE	235.20
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			AN	OUNT DUE	235.20

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER 645

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

82.10

S127720 P0 - 2

KCJ PROPERTIES INC 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
42 MAIN	Commercial	645	2	29201	82.10
DATE FROM	Subtraction states	DATE TO	BILL DATE	= 8 V Mark	DUE DATE
07/01/22	1011	09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION	3 6 3	23.575	AMOUNT
1	CURRENT SE	WER CHARGES			82.10
			CF	T DUE T DUE REDITS LIENS EREST	82.10 0.00 0.00 0.00 0.00
		, , , , , , , , , , , , , , , , , , , ,	AMOL	INT DUE	82.10

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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 49 BILLING DATE 10/20/22 PAST DUE 675.00 AMOUNT DUE 939.22

SEWER BILL

S127720 P0 - 1

KCMA INVESTMENTS, INC.
5 50 BOSTON AVE
LEWISTON, ME 04240-5615

REMIT TO:

LIVERMORE FALLS 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
61 KNAPP STREET	Residential	49	2	14100	939.22
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
				RENT DUE	75.00
				PAST DUE	675.00
				CREDITS	0.00
				LIENS	135.33
				INTEREST	53.89
			AN	MOUNT DUE	939.22

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
329

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

131.80

\$127720 PO - 1

KEATING, DANIEL J 200 PARK ST LIVERMORE FALLS, ME 04254-4133 **REMIT TO:**

LIVERMORE FALLS 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
200 PARK STREET	Residential	329	3	1100	131.80
DATE FROM		DATE TO	BILL DATI		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
8	CURRENT SE	WER CHARGES	P.A.	NT DUE AST DUE CREDITS LIENS ITEREST	131.80 0.00 0.00 0.00 0.00
4a			AMC	OUNT DUE	131.80

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER 246 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

49.31

SEWER BILL

S127720 P0 - 1

KEENE, RUSSELL
KEENE, PAULA
32 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
32 OTIS STREET	Residential	246	2	65200	49.31
DATE FROM	Charles and Co.	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	CURI	RENT DUE	138.90 49.31
			1	PAST DUE	0.00
				CREDITS	89.59
				LIENS	0.00
				INTEREST	0.00
	-		AN	OUNT DUE	49.31

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER 712 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 103.40

SEWER BILL

S127720 P0 - 1

KELLEY, COLLEEN A
308 25 SPRING ST
LIVERMORE FALLS, ME 04254-1249

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
5 SPRING STREET (COTTAGE)	Residential	712	3	42301	103.40
DATE FROM		DATE TO	BILL DATE	THE PARTY	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		ST DUE	103.40 0.00 0.00
				REDITS LIENS FEREST	0.00 0.00 0.00
	the engine	1 20%	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

TEL. (207) 897-3321

1 138181 11881 11816 18181 1181

SEWER BILL

ACCOUNT NUMBER
705
BILLING DATE
10/20/22
PAST DUE

PAST DUE 1,586.00 AMOUNT DUE 2,047.39

S127720 P0 - 1

KENNEDY, CHARLES N 43 MEADOWBROOK RD LIVERMORE FALLS, ME 04254-4240 REMIT TO:

LIVERMORE FALLS 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	CEOUENCE	ANCHINE DUE
43 MEADOW BROOK RD.	Residential	705	3	SEQUENCE 14670	AMOUNT DUE 2,047.39
DATE FROM		DATE TO	BILL DAT	ГЕ	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
46	CURRENT SE	WER CHARGES			401.60
				RENT DUE	401,60
			F	PAST DUE	1,586.00
				CREDITS LIENS	0.00 0.00
			I	INTEREST	59.79
			AN	IOUNT DUE	2,047.39

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 632 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 171.30

SEWER BILL

\$127720 PO - 1

KIMBALL PROPERTIES, LLC 310 447 NORTH DEXTER RD PARKMAN, ME 04443 **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
MAIN STREET	Commercial	632	3	29600	171.30
DATE FROM		DATE TO	BILL DATE	in Promoter	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
3	CURRENT SE	WER CHARGES			171.30
			CF	T DUE T DUE REDITS LIENS EREST	171.30 0.00 0.00 0.00 0.00
12 = 5A2			AMOL	INT DUE	171.30

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 485 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 103.40

SEWER BILL

S127720 P0 - 1

KIMBALL, TIMOTHY G
311 17 MAPLE ST
LIVERMORE FALLS, ME 04254-1408

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
17 MAPLE STREET	Residential	485	3	75300	103.40
DATE FROM	BINN HOLLSLAN	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
			AN	OUNT DUE	103.40

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Telephone: (207) 897-2338





ACCOUNT NUMBER 473

> **BILLING DATE** 10/20/22

PAST DUE 0.00 **AMOUNT DUE** 150.00

S127720 P0 - 1

KINAHAN, KEITH J ³¹² 19 WOODY LN HOLLIS CENTER, ME 04042-3654 **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 WHEELER STREET	Residential	473	3	31100	150.00
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		-30.5000	AMOUNT
0	CURRENT SE	WER CHARGES	,		150.00
			P.A.	NT DUE ST DUE CREDITS LIENS ITEREST	150.00 0.00 0.00 0.00 0.00
			AMO	OUNT DUE	150.00

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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ACCOUNT NUMBER 311 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

131.80

SEWER BILL

S127720 PO - 1

KINCH, MICHAEL
313 6 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 DUE
6 VINE STREET	Residential	311	2	10030	131.80
DATE FROM	18 10 0 9 9	DATE TO	BILL DA	TE KANTEDA	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
8	CURRENT SE	WER CHARGES			131.80
			١	RENT DUE PAST DUE CREDITS LIENS INTEREST	131.80 0.00 0.00 0.00 0.00
	- '		AN	10UNT 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

TEL. (207) 897-3321

ACCOUNT NUMBER

BILLING DATE

10/20/22

1,703.60

AMOUNT DUE 2,037.51



SEWER BILL

S127720 P0 - 1

KING, BONNIE L
PO BOX 101
LOVELL, ME 04051-0101

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
12 PEARL STREET	Residential	376	3	24600	2,037.51
DATE FROM	duted in the late	DATE TO	BILL DATE	WIT - CHARGE TV	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
23	CURRENT SE	WER CHARGES		NT DUE ST DUE REDITS LIENS	238.30 1,703.60 0.00 0.00
			IN	TEREST	95.61
	•		AMO	UNT DUE	2,037.51

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

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Telephone: (207) 897-2338

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

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ACCOUNT NUMBER 576 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 153.10

SEWER BILL

S127720 PO - 1

KING, MARY ELLEN
315 13 OAK ST
LIVERMORE FALLS, ME 04254-1410

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
13 OAK STREET	Residential	576	3	12390	153.10
DATE FROM		DATE TO	BILL DA	(E) 2 101018	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
			CURF	RENT DUE	153.10
			I	PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
, N	-		AN	10UNT DUE	153.10

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Telephone: (207) 897-2338



ACCOUNT NUMBER
522

BILLING DATE 10/20/22

PAST DUE 160.20 AMOUNT DUE

321.19

S127720 P0 - 1

KNIGHT, RICHARD A

316 PO BOX 163
LIVERMORE FALLS, ME 04254-0163

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 PINE AVENUE	Residential	522	3	90200	321.19
DATE FROM	Park Assessment	DATE TO	BILL DATE	K-Strak Bali	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION	- 4.500,000		AMOUNT
12	CURRENT SEV	VER CHARGES		NT DUE ST DUE REDITS LIENS	160.20 160.20 160.20 0.00 0.00
			IN ⁻	TEREST	0.79
	10		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.

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Telephone: (207) 897-2338





ACCOUNT NUMBER
295
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
138.90

SEWER BILL

S127720 PO - 1

KNOWLTON, KAYLIN MAE
317 27 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
27 BEMIS STREET	Residential	295	2	86600	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	CUD		138.90
				RENT DUE	138.90
				PAST DUE	0.00
				CREDITS LIENS	0.00
				INTEREST	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.

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

153.10

SEWER BILL

S127720 PO - 4

KNOWLTON, WAYNE
50 DEPOT ST
LIVERMORE FALLS, ME 04254-1331

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 CHURCH STREET	Residential	675	2	38500	153.10
DATE FROM		DATE TO	BILL DATE	rodaska izberi	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
11	CURRENT SEV	WER CHARGES	C	IT DUE ST DUE REDITS LIENS FEREST	153.10 0.00 0.00 0.00 0.00 0.00
			AMO	UNT 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
367
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE

75.00

SEWER BILL

S127720 PO - 4

KNOWLTON, WAYNE

50 DEPOT ST
LIVERMORE FALLS, ME 04254-1331

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
16 MAIN STREET	Residential	367	3	18800	75.00
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
0	CURRENT SEV	WER CHARGES			75.00
			CUR	RENT DUE	75.00
			I	PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
	- '		AN	10UNT DUE	75.00

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

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





375
BILLING DATE

10/20/22 PAST DUE

0.00 AMOUNT DUE 138.90

SEWER BILL

\$127720 P0 - 4

KNOWLTON, WAYNE
50 DEPOT ST
LIVERMORE FALLS, ME 04254-1331

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
DEPOT STREET	Residential	375	3	24500	138.90
DATE FROM		DATE TO	BILL DA	TE PLOW IN SERV	DUE DATE
07/01/22	1977	09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SEV	WER CHARGES	×		138.90
				RENT DUE	138.90 0.00
				CREDITS LIENS INTEREST	0.00 0.00 0.00
			AN	10UNT 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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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



E

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

174.40

ACCOUNT NUMBER

433

SEWER BILL

S127720 P0 - 4

KNOWLTON, WAYNE
321 50 DEPOT ST
LIVERMORE FALLS, ME 04254-1331

REMIT TO:

LIVERMORE FALLS 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 STURTEVANT PLACE	Residential	433	3	55000	174.40
DATE FROM	THE REST	DATE TO	BILL DAT	Έ	DUE DATE
07/01/22	90	09/30/22	10/20/22	?	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
14	CURRENT SE	WER CHARGES			174.40
			F	ENT DUE PAST DUE CREDITS LIENS NTEREST	174.40 0.00 0.00 0.00 0.00
	1		AM	OUNT DUE	174.40

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
357

BILLING DATE 10/20/22 PAST DUE

0.00 AMOUNT DUE 541.40

S127720 PO - 2

KNOWLTON, WAYNE S

50 DEPOT ST
LIVERMORE FALLS, ME 04254-1331

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
50 DEPOT STREET	Commercial	357	3	12900	541.40
DATE FROM		DATE TO	BILL DATE	Sure All	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION	-	3 ja 4 ja - ja 1 ja -	AMOUNT
34	CURRENT SE	WER CHARGES			541.40
			CURRE		541.40
				ST DUE REDITS	0.00 0.00
			_	LIENS	0.00
			IN'	TEREST	0.00
-			AMO	UNT DUE	541.40

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





ACCOUNT NUMBER 340 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

75.00

SEWER BILL

S127720 PD - 2

KNOWLTON, WAYNE S
323 50 DEPOT ST
LIVERMORE FALLS, ME 04254-1331

REMIT TO:

LIVERMORE FALLS 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
38 DEPOT STREET	Commercial	340	3	14460	75.00
DATE FROM	Parability Miles	DATE TO	BILL DAT	E) to receive	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION		4	AMOUNT
0	CURRENT SE	WER CHARGES	CURR		75.00
				RENT DUE PAST DUE	75.00 0.00
			ľ	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.

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
462

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

OUNT DUE 124.70

S127720 P0 - 1

KONIAK, FRANK 10 CHESTNUT ST LIVERMORE FALLS, ME 04254-1404 **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 CHESTNUT STREET	Residential	462	3	67200	124.70
DATE FROM	540/19/58	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SE	WER CHARGES			124.70
			CR	T DUE T DUE EDITS LIENS EREST	124.70 0.00 0.00 0.00 0.00
8			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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 521 BILLING DATE 10/20/22

PAST DUE
0.23
AMOUNT DUE

139.13

S127720 PO - 1

KORHONEN, MICHELLE
28 BELLAIRE DR
LIVERMORE FALLS, ME 04254-1305

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
28 BELLAIRE DRIVE	Residential	521	3	89900	139.13
DATE FROM	Anni Kirasa	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)	20 22-2	DESCRIPTION			AMOUNT
9	CURRENT SE	WER CHARGES			138.90
			CURF	RENT DUE	138.90
			I	PAST DUE	0.23
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			AN	OUNT DUE	139.13

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 196 BILLING DATE 10/20/22 PAST DUE 229.28 AMOUNT DUE 543.71

SEWER BILL

S127720 PO - 1

KOSTOPOULOS, NIKOLAS G 326 10 BUCKLIN ST JAY, ME 04239-5081 **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 VINE STREET	Residential	196	2	47600	543.71
DATE FROM	Mark ISMITTHE	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
23	CURRENT SEV	VER CHARGES			313.30
				IT DUE ST DUE REDITS	313.30 229.28 0.00
				LIENS	0.00 1.13
			AMO	JNT DUE	543.71

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





556 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 174.40

ACCOUNT NUMBER

SEWER BILL

S127720 P0 - 1

LABBE, RICHARD JR 216 MOOSE HILL RD LIVERMORE FALLS, ME 04254-4209 REMIT TO:

LIVERMORE FALLS 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
216 MOOSE HILL RD	Residential	556	3	10370	174.40
DATE FROM		DATE TO	BILL DAT	Έ	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
14	CURRENT SEV	WER CHARGES		ENT DUE	174.40 174.40
			F	PAST DUE CREDITS	0.00 0.00
				LIENS	0.00
			I	NTEREST	0.00
	1		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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Telephone: (207) 897-2338



ACCOUNT NUMBER
335
BILLING DATE

10/20/22 PAST DUE

0.00 **AMOUNT DUE** 96.17

\$127720 PO - 1

LABRECQUE, JOHN M 125 PARK ST LIVERMORE FALLS, ME 04254 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
125 PARK STREET	Residential	335	3	3800	96.17
DATE FROM	May now to built you	DATE TO	BILL DA	TE In Section	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION	1		AMOUNT
3	CURRENT SE	WER CHARGES			96.30
		et.			
				RENT DUE	96.17 0.00
				PAST DUE CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			AN	MOUNT DUE	96.17

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338

ACCOUNT NUMBER 368

> BILLING DATE 10/20/22

PAST DUE 0.00

AMOUNT DUE 131.80



SEWER BILL

S127720 P0 - 1

LABRECQUE, MICHAEL R
329 14 OAK ST
LIVERMORE FALLS, ME 04254-1411

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DL
14 OAK STREET	Residential	368	3	20400	131.80
DATE FROM	11 1 2 1 1 2 2 2 2 3	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
8	CURRENT SE	WER CHARGES			131.80
			CURI	RENT DUE	131.80
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
	•		AN	MOUNT DUE	131.80

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

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
653

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

JUNI DU 138.90

S127720 P0 - 1

LAGACE, CLAIRE

330 LAGACE, RICHARD

9237 140TH LN

SEMINOLE, FL 33776-1241

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
HILLCREST ROAD EXT.	Residential	653	3	56400	138.90
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
9	CURRENT SE	WER CHARGES		ENT DUE PAST DUE CREDITS	138.90 0.00 0.00
			I	LIENS NTEREST	0.00 0.00
			АМ	OUNT DUE	138.90

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338





ACCOUNT NUMBER 217 BILLING DATE 10/20/22 PAST DUE 459.30 AMOUNT DUE

614.84

SEWER BILL

S127720 P0 - 1

LAIGLE, BENJAMIN
PO BOX 366
LIVERMORE FALLS, ME 04254-0366

REMIT TO:

LIVERMORE FALLS 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
34 OTIS STREET	Residential	217	2	56100	614.84
DATE FROM	DATES TO THE OWNER, THE	DATE TO	BILL DAT	TE 190	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			146.00
				RENT DUE	146.00
			ſ	PAST DUE	459.30
				CREDITS	0.00
				LIENS	0.00
				INTEREST	9.54
			AN	OUNT DUE	614.84

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
514

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

131.80

\$127720 P0 - 1

LAKE, GREGORY E

332 165 FAYETTE RD
LIVERMORE FALLS, ME 04254-4102

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
165 FAYETTE RD	Residential	514	3	88400	131.80
DATE FROM		DATE TO	BILL DATE	galling site	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
			CURRENT PAST	T DUE	131.80 0.00
			•	EDITS	0.00
				LIENS	0.00
			INTE	REST	0.00
			AMOU	NT 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 577 BILLING DATE 10/20/22 PAST DUE 164.97 AMOUNT DUE

326.03

SEWER BILL

\$127720 PO - 1

LAKE, NATHAN R 15 PARKVIEW AVE LIVERMORE FALLS, ME 04254-4119 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
15 PARKVIEW AVENUE	Residential	577	3	12530	326.03
DATE FROM	W. J. K. Burning	DATE TO	BILL DA	TET SEE MAIN	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	160.20 160.20 164.97
				CREDITS LIENS	0.00 0.00
				INTEREST	0.86
			AN	OUNT DUE	326.03

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
475
BILLING DATE

10/20/22 PAST DUE

0.00 AMOUNT DUE 120.26

S127720 PO - 1

LALIBERTE, IVY A

1 31 FAYETTE RD
LIVERMORE FALLS, ME 04254-4100

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
31 FAYETTE RD	Residential	475	3	71401	120.26
DATE FROM	V300 E 0 20 E	DATE TO	BILL DATE	S) 1/16/19/19/19	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
11	CURRENT SE	WER CHARGES			153.10
			CR	T DUE T DUE REDITS LIENS EREST	120.26 0.00 32.84 0.00 0.00
	•	3 2	AMOU	INT DUE	120.26

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

SEWER BILL

S127720 PO - 2

LAMB BLOCK ASSOCIATES LLC 631 STEVENS AVE STE 203 PORTLAND, ME 04103-2601 REMIT TO:

LIVERMORE FALLS 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
10 DEPOT (H&R Block)	Commercial	723	4	2270	75.00
DATE FROM	17 18	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)	2020-81	DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES	CURF	RENT DUE	75.00 75.00
			1	PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
	-		AN	10UNT DUE	75.00

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

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
617
BILLING DATE
10/20/22

PAST DUE 0.00 AMOUNT DUE

252.50

S127720 P0 - 2

LAMB BLOCK ASSOCIATES LLC 336 631 STEVENS AVE STE 203 PORTLAND, ME 04103-2601 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
4 DEPOT STREET (Restaurant)	Commercial	617	4	22700	252.50
DATE FROM	WINDS TO	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION	i		AMOUNT
25	CURRENT SE	WER CHARGES			252.50
			С	NT DUE ST DUE REDITS LIENS FEREST	252.50 0.00 0.00 0.00 0.00
	•		AMO	UNT DUE	252.50

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.

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

Telephone: (207) 897-2338

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

60





ACCOUNT NUMBER
700
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE

110.50

SEWER BILL

S127720 PO - 1

LAROCK, DENNIS R 3334 MERION PL MT PLEASANT, SC 29466-6900 **REMIT TO:**

LIVERMORE FALLS 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
49 CARGILL ST	Residential	700	2	400	110.50
DATE FROM	SHOW BUTTON	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	54		110.50
				RENT DUE PAST DUE CREDITS LIENS INTEREST	110.50 0.00 0.00 0.00 0.00
			AN	MOUNT DUE	110.50

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338



ACCOUNT NUMBER 35 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

252.50

SEWER BILL

S127720 P0 - 1

LARRY BELZ
338 60 CHURCH ST
LIVERMORE FALLS, ME 04254-1108

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
CHURCH STREET	Residential	35	2	9900	252.50
DATE FROM	WELL CONTAIN PER	DATE TO	BILL DAT	E SHERRICH	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
25	CURRENT SE	WER CHARGES			252.50
			Р	ENT DUE AST DUE CREDITS LIENS NTEREST	252.50 0.00 0.00 0.00 0.00
		V(1S	AM	OUNT DUE	252.50

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338





ACCOUNT NUMBER 319 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

131.80

SEWER BILL

S127720 PO - 1

LAVERDIERE, ROGER R

6 PROSPECT ST
LIVERMORE FALLS, ME 04254-1519

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
6 PROSPECT STREET	Residential	319	2	10860	131.80
DATE FROM	A MINI THAT	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
8	CURRENT SE	WER CHARGES			131.80
			CURI	RENT DUE	131.80
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
	1		AN	MOUNT DUE	131.80

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
112
BILLING DATE
10/20/22

10/20/22 PAST DUE 1,825.20

AMOUNT DUE 2,217.35

S127720 PO - 1

LEARNED, MARY
340 PO BOX 466
LIVERMORE FALLS, ME 04254-0466

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
24 PLEASANT STREET	Residential	112	2	28301	2,217.35
DATE FROM	(SOS) Lipa Material	DATE TO	BILL DATE	AT CALLS	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
27	CURRENT SE	WER CHARGES			266.70
			CF	IT DUE IT DUE REDITS LIENS TEREST	266.70 1,825.20 0.00 0.00 125.45
3 - 1			AMOU	JNT DUE	2,217.35

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 421 BILLING DATE 10/20/22 PAST DUE 478.40 AMOUNT DUE

638.43

SEWER BILL

\$127720 PO - 1

LEAVITT, EMILY J 85 PLAISTED ROAD JAY, ME 04239 **REMIT TO:**

LIVERMORE FALLS 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
BO DEPOT STREET	Residential	421	3	50200	638.43
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 SEY	WER CHARGES		RENT DUE PAST DUE	150.00 150.00 478.40
				CREDITS	0.00
				LIENS	0.00
				INTEREST	10.03
	-		ΑN	MOUNT DUE	638.43

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338





ACCOUNT NUMBER
721
BILLING DATE
10/20/22
PAST DUE

0.00 AMOUNT DUE 138.90

S127720 PO - 1

LEBLOND, DONALD 342 24 FAIRVIEW ST LIVERMORE FALLS, ME 04254-4124 **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 Fairview Avenue	Residential	721	3	13930	138.90
DATE FROM		DATE TO	BILL DAT	Etypa a transpir	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SE	WER CHARGES			138.90
			P	ENT DUE PAST DUE CREDITS LIENS NTEREST	138.90 0.00 0.00 0.00 0.00
35-314-937-305			AM	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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Office hours are 8:30 am to 4:00 pm, Monday through Friday.

Telephone: (207) 897-2338





ACCOUNT NUMBER
415
BILLING DATE
10/20/22
PAST DUE

0.00 **AMOUNT DUE** 75.00

S127720 PO - 2

LEBLOND, DONALD C

343 24 FAIRVIEW ST
LIVERMORE FALLS, ME 04254-4124

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
12 FAIRVIEW STREET	Residential	415	3	47800	75.00
DATE FROM	7 7/21	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
0	CURRENT SEV	WER CHARGES	CURR	ENT DUE	75.00 75.00
			F	AST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
			I	NTEREST	0.00
**			AM	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



ACCOUNT NUMBER
601
BILLING DATE

PAST DUE 0.00 AMOUNT DUE

10/20/22

146.00

S127720 PO - 2

LEBLOND, DONALD C

4 24 FAIRVIEW ST
LIVERMORE FALLS, ME 04254-4124

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
24 FAIRVIEW STREET	Residential	601	3	13600	146.00
DATE FROM		DATE TO	BILL DAT	Engale and	DUE DATE
07/01/22	48	09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
10	CURRENT SE	WER CHARGES			146.00
			Р	ENT DUE PAST DUE CREDITS LIENS NTEREST	146.00 0.00 0.00 0.00 0.00
			AM	OUNT 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 560

BILLING DATE 10/20/22

PAST DUE 103.40 AMOUNT DUE 207.31

\$127720 PO - 1

LECLAIR, ROGER J

58 FAYETTE RD
LIVERMORE FALLS, ME 04254-4105

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
58 FAYETTE ROAD	Residential	560	3	10670	207.31
DATE FROM		DATE TO	BILL DAT	EM Symony	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
4	CURRENT SE	WER CHARGES			103.40
				PAST DUE CREDITS	103.40 103.40 0.00
			ı	LIENS INTEREST	0.00 0.51
*!			AM	IOUNT DUE	207.31

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
344
BILLING DATE

10/20/22 PAST DUE 306.20

AMOUNT DUE 463.13

S127720 PO - 1

LECOWITCH, PETER

346 5 WAGNER LN
LIVERMORE FALLS, ME 04254-1306

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 WAGNER LANE	Residential	344	3	7100	463.13
DATE FROM		DATE TO	BILL DATE	March Smile	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
11	CURRENT SEV	WER CHARGES			153.10
					9
	l.				
			CURREN	T DUE	153.10
				T DUE	306.20
	11		CF	REDITS	0.00
			18.17	LIENS	0.00
			INI	EREST	3.83
	•	uč.	AMOL	JNT DUE	463.13

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 215

BILLING DATE 10/20/22

146.00

AMOUNT DUE 292.72

\$127720 PO - 1

LEE, ADAM J 11 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 DU
11 BEMIS STREET	Residential	215	2	54900	292.72
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		2	AMOUNT
10	CURRENT SE	WER CHARGES			146.00
				RENT DUE PAST DUE CREDITS LIENS INTEREST	146.00 146.00 0.00 0.00 0.72
			. AN	MOUNT DUE	292.72

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 551 **BILLING DATE** 10/20/22

PAST DUE 0.00 **AMOUNT DUE**

202.80

S127720 PO - 1

LEEN, JOHN G JR 148 FAYETTE RD LIVERMORE FALLS, ME 04254-4107 **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
148 FAYETTE RD	Residential	551	3	10150	202.80
DATE FROM	Many March & D	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
			CURREN		202.80
				T DUE	0.00
			CF	REDITS	0.00
				LIENS	0.00
			INT	EREST	0.00
			AMOL	INT DUE	202.80

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338





ACCOUNT NUMBER
372
BULLING DATE

BILLING DATE 10/20/22 PAST DUE

0.00 AMOUNT DUE 160.20

S127720 PO - 1

LEIGHTON, MARY P

349 LEIGHTON, KYLE S

77 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 DU
77 PARK STREET	Residential	372	3	23900	160.20
DATE FROM	The state of the	DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
12	CURRENT SE	WER CHARGES			160.20
			CURI	RENT DUE	160.20
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
es es	-	**	ΑN	MOUNT 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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Telephone: (207) 897-2338



ACCOUNT NUMBER
98

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

242.30

S127720 PO - 1

LEMIEUX, SIERRA
LEMIEUX, CHRISTOPHER R
25 MOUNTAIN VIEW DR
MINOT, ME 04258-4028

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
3 CHURCH STREET	Residential	98	2	24700	242.30
DATE FROM	N. Marie J.C.	DATE TO	BILL DATE	医性点段	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)	40.	DESCRIPTION			AMOUNT
13	CURRENT SE	WER CHARGES			242.30
			CF	T DUE T DUE REDITS LIENS EREST	242.30 0.00 0.00 0.00 0.00
	-		AMOL	INT DUE	242.30

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338





ACCOUNT NUMBER
146
BILLING DATE
10/20/22
PAST DUE
0.00

AMOUNT DUE 153.10

S127720 PO - 1

LEMIEUX, SIERRA 25 MOUNTAIN VIEW DR MINOT, ME 04258-4028 **REMIT TO:**

LIVERMORE FALLS 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
26 BALDWIN STREET	Residential	146	2	35000	153.10
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
11	CURRENT SE	WER CHARGES		EENT DUE	153.10 153.10 0.00
				CREDITS LIENS INTEREST	0.00 0.00 0.00
		=-	AM	OUNT DUE	153.10

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER

BILLING DATE 10/20/22 PAST DUE

0.00 AMOUNT DUE 309.30

\$127720 PO - 1

LENZ, LINDA 102 MAIN ST LIVERMORE FALLS, ME 04254-1513 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

RVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
2 MAIN STREET	Residential	9	2	3500	309.30
DATE FROM	The color seas	DATE TO	BILL DATE	IN SERIES Y	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
33	CURRENT SEV	WER CHARGES			309.30
			CI	ST DUE ST DUE REDITS LIENS TEREST	309.30 0.00 0.00 0.00 0.00
	1		AMOL	JNT DUE	309.30

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
431
BILLING DATE

10/20/22 PAST DUE 371.67

AMOUNT DUE 881.60

S127720 P0 - 1

LEONE, ALICIA MARIE
353 16 SEWALL ST
LIVERMORE FALLS, ME 04254-1322

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
16 SEWALL STREET	Residential	431	3	54400	881.60
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
61	CURRENT SE	WER CHARGES			508.10
				RENT DUE PAST DUE CREDITS LIENS INTEREST	508.10 371.67 0.00 0.00 1.83
			AN	MOUNT DUE	881.60

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
554

BILLING DATE 10/20/22

PAST DUE 0.36

AMOUNT DUE 238.66

\$127720 P0 - 1

LEWIS, MATTHEW C 177 FAYETTE RD LIVERMORE FALLS, ME 04254 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
177 FAYETTE RD	Residential	554	3	10250	238.66
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22	254-2012	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
23	CURRENT SEV	VER CHARGES			238.30
			CURREN	I .	238.30
				ST DUE REDITS	0.36 0.00
			· ·	LIENS	0.00
			IN"	TEREST	0.00
	A A		AMO	UNT DUE	238.66

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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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**

164.20

ACCOUNT NUMBER

18

SEWER BILL

S127720 P0 - 1

LEWIS, MICHAEL P 20 MILLETT ST LIVERMORE FALLS, ME 04254-1222 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
20 MILLETT STREET	Residential	18	2	6700	164.20
DATE FROM		DATE TO	BILL DAT	ſΕ	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
2	CURRENT SE	WER CHARGES		RENT DUE PAST DUE CREDITS LIENS	164.20 0.00 0.00 0.00
				INTEREST	0.00
			AN	OUNT DUE	164.20

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
318

BILLING DATE 10/20/22

PAST DUE 2,762.90

AMOUNT DUE 4,960.98

S127720 P0 - 1

LEWIS, RICHARD

6 21 OTIS ST
LIVERMORE FALLS, ME 04254-1516

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
21 OTIS STREET	Residential	318	4	10850	4,960.98
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
17	CURRENT SEV	WER CHARGES			270.70
					· ·
			CURRENT	T DUE	270.70
				T DUE	2,762.90
				EDITS	0.00
	1			LIENS	1,524.84
			INTE	EREST	402.54
			AMOU	NT DUE	4,960.98

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
212

BILLING DATE 10/20/22

PAST DUE 451.80 AMOUNT DUE

681.63

S127720 P0 - 1

LIBBY, PATRICK SR D 17 MONROE ST LIVERMORE FALLS, ME 04254-1514 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
7 MONROE STREET	Residential	212	2	53400	681.63
DATE FROM	MOTAL DE MI	DATE TO	BILL DA	TETTO	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
			CURI	RENT DUE	224.10
				PAST DUE	451.80
				CREDITS	0.00
				LIENS	0.00
				INTEREST	5.73
3			AN	MOUNT DUE	681.63

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
499
BILLING DATE

BILLING DATI 10/20/22 PAST DUE 0.00

AMOUNT DUE 174.40

\$127720 PO - 1

LISHNESS, MEGHAN R
7 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
7 CHESTNUT STREET	Residential	499	3	80100	174.40
DATE FROM	are in legitives	DATE TO	BILL DATE	South Mississippi	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
14	CURRENT SE	WER CHARGES			174.40
			CURRENT	l l	174.40
				T DUE	0.00
				EDITS	0.00
				LIENS	0.00
			INT	EREST	0.00
B. (8)			AMOU	NT 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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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 610 BILLING DATE

10/20/22 PAST DUE

0.00 **AMOUNT DUE** 555.60

S127720 P0 - 7

LIVERMORE FALLS APARTMENTS LLC PO BOX 198 OXFORD, ME 04270-0198 **REMIT TO:**

LIVERMORE FALLS 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
166 PARK STREET	Residential	610	3	13260	555.60
DATE FROM	PALIFICATION	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
36	CURRENT SE	WER CHARGES			555.60
				RENT DUE	555.60
				PAST DUE	0.00
				CREDITS LIENS	0.00
				INTEREST	0.00
	200000000000000000000000000000000000000	702	AN	MOUNT DUE	555.60

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
611
BILLING DATE
10/20/22
PAST DUE
0.00

AMOUNT DUE 997.60

\$127720 PO - 7

LIVERMORE FALLS APARTMENTS LLC 360 PO BOX 198 OXFORD, ME 04270-0198 **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
166 PARK STREET	Residential	611	3	14530	997.60
DATE FROM		DATE TO	BILL DATE	filmskyjst en	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
56	CURRENT SEV	VER CHARGES			997.60
			PA C	NT DUE ST DUE CREDITS LIENS TEREST	997.60 0.00 0.00 0.00 0.00
		16	AMO	UNT DUE	997.60

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
612
BILLING DATE

10/20/22 PAST DUE 0.00

AMOUNT DUE 371.00

S127720 PO - 7

LIVERMORE FALLS APARTMENTS LLC PO BOX 198 OXFORD, ME 04270-0198 **REMIT TO:**

LIVERMORE FALLS 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
166 PARK STREET	Residential	612	3	14540	371.00
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
10	CURRENT SE	WER CHARGES			371.00
				RENT DUE	371.00
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
	(3)			INTEREST	0.00
			AN	OUNT DUE	371.00

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
613
BILLING DATE

BILLING DATI 10/20/22 PAST DUE

0.00 AMOUNT DUE 1,082.80

\$127720 PO - 7

LIVERMORE FALLS APARTMENTS LLC
PO BOX 198
OXFORD, ME 04270-0198

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
166 PARK STREET	Residential	613	3	14550	1,082.80
DATE FROM		DATE TO	BILL DATE	Yalon Mining	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
68	CURRENT SEV	WER CHARGES			1,082.80
			CF	T DUE T DUE REDITS LIENS EREST	1,082.80 0.00 0.00 0.00 0.00
	-		AMOL	INT DUE	1,082.80

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338





ACCOUNT NUMBER 614 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

969.20

SEWER BILL

S127720 PO - 7

LIVERMORE FALLS APARTMENTS LLC 363 PO BOX 198 OXFORD, ME 04270-0198 **REMIT TO:**

LIVERMORE FALLS 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
166 PARK STREET	Residential	614	3	14560	969.20
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
52	CURRENT SE	WER CHARGES		Į.	969.20
				CURRENT DUE PAST DUE CREDITS LIENS INTEREST	969.20 0.00 0.00 0.00 0.00
			AN	MOUNT DUE	969.20

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
615
BILLING DATE
10/20/22
PAST DUE
0.00

AMOUNT DUE 713.60

\$127720 PO - 7

LIVERMORE FALLS APARTMENTS LLC
PO BOX 198
OXFORD, ME 04270-0198

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
166 PARK STREET	Residential	615	3	14570	713.60
DATE FROM	DISTRIBUTE FOR STATE	DATE TO	BILL DATE	Still SAMPLE	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			713.60
			CR	T DUE T DUE EDITS LIENS EREST	713.60 0.00 0.00 0.00 0.00
	1		AMOU	INT DUE	713.60

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 616 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 656.80

SEWER BILL

S127720 PO - 7

LIVERMORE FALLS APARTMENTS LLC PO BOX 198 OXFORD, ME 04270-0198 **REMIT TO:**

LIVERMORE FALLS 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
166 PARK STREET	Residential	616	3	14580	656.80
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
8	CURRENT SE	WER CHARGES			656.80
			CURF	RENT DUE	656.80
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
	•		ΑN	OUNT DUE	656.80

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
571
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE

75.00

S127720 PO - 1

LIVERMORE FALLS WATER DISTR

20 DEPOT ST
LIVERMORE FALLS, ME 04254-1311

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
20 DEPOT STREET	Commercial	571	3	11820	75.00
DATE FROM	The same that of the same	DATE TO	BILL DATE	NAME OF STREET	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
			CF	IT DUE ST DUE REDITS LIENS TEREST	75.00 0.00 0.00 0.00 0.00
			AMOL	JNT 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 202 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

216.44

SEWER BILL

S127720 PO - 1

LIZOTTE, NORMAN

367
LIZOTTE, EMILY
9 BATES ST
MECHANIC FALLS, ME 04256-5168

REMIT TO:

LIVERMORE FALLS 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
11 MONROE STREET	Residential	202	2	51000	216.44
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
20	CURRENT SE	WER CHARGES			217.00
				RENT DUE	216.44
				PAST DUE	0.00
	+			CREDITS	0.56
				LIENS	0.00
				INTEREST	0.00
	4.0	- Ledinicks	AN	OUNT DUE	216.44

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
420
BILLING DATE
10/20/22

10/20/22 PAST DUE 283.59

AMOUNT DUE 487.71

\$127720 PO - 1

LOVEWELL, JAY 36 FAIRVIEW ST LIVERMORE FALLS, ME 04254-4124 **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
36 FAIRVIEW STREET	Residential	420	3	50000	487.71
DATE FROM	garl Dan Villa	DATE TO	BILL DATE	Systematic South	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION		a .000000	AMOUNT
18	CURRENT SE	WER CHARGES			202.80
			CURRENT		202.80
			PAST		283.59
				DITS	0.00
				IENS	0.00
			INTE	REST	1.32
	***************************************		AMOU	NT DUE	487.71

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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
413

10/20/22

PAST DUE 0.00 AMOUNT DUE 75.00

S127720 P0 - 1

LOWELL, TED SR 19 LUDDEN DR JAY, ME 04239-5012 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
21 HIGH STREET	Residential	413	3	45100	75.00
DATE FROM		DATE TO	BILL DAT	Ēkm KVI	DUE DATE
07/01/22	2000	09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES			75.00
			Р	ENT DUE AST DUE CREDITS LIENS NTEREST	75.00 0.00 0.00 0.00 0.00
			AM	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





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

ACCOUNT NUMBER

195.70

SEWER BILL

\$127720 PO - 1

LUFKIN, GERALDINE

32 BEMIS ST
LIVERMORE FALLS, ME 04254-1502

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
2 BEMIS STREET	Residential	134	2	32700	195.70
DATE FROM		DATE TO	BILL DATE	17 - F. 17 - 17 - 17 - 17 - 17 - 17 - 17 - 17	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION		3 Marcus, 10 do 1 9 do	AMOUNT
17	CURRENT SE	WER CHARGES			195.70
			CR	T DUE T DUE REDITS LIENS EREST	195.70 0.00 0.00 0.00 0.00
d — V.I.V.200			AMOU	INT DUE	195.70

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338





441 BILLING DATE 10/20/22 PAST DUE 1,143.60 AMOUNT DUE

ACCOUNT NUMBER

3.077.56

SEWER BILL

\$127720 PO - 1

LYON, LESTER S

371 SEIPPEL - LYON, A MARGARET
32 SEWALL ST
LIVERMORE FALLS, ME 04254-1323

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT D
32 SEWALL STREET	Residential	441	3	57400	3,077.56
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			96.3
			I	RENT DUE PAST DUE CREDITS LIENS INTEREST	96.3 1,143.6 0.0 1,523.1 314.5
			AN	OUNT DUE	3,077.5

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

174.40 AMOUNT DUE 349.66

S127720 PO - 1

MACDONALD, DEREK F 88 DEPOT ST LIVERMORE FALLS, ME 04254-1315 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
8 DEPOT STREET	Residential	347	3	8800	349.66
DATE FROM	CONTRACTOR OF THE	DATE TO	BILL DAT	Entraction	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
			,	1	
			CURR	ENT DUE	174.40
			F	AST DUE	174.40
				CREDITS	0.00
				LIENS	0.00
			l	NTEREST	0.86
			AM	OUNT DUE	349.66

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 463 BILLING DATE 10/20/22 PAST DUE 76.23 AMOUNT DUE

151.62

SEWER BILL

S127720 P0 - 1

MACIE, CHEYANNA

11 PINE AVE
LIVERMORE FALLS, ME 04254-1329

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
11 PINE AVENUE	Residential	463	3	67301	151.62
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
	CURRENT SE	WER CHARGES		RENT DUE PAST DUE CREDITS LIENS	75.00 75.00 76.23 0.00 0.00
				INTEREST	0.39
			AN	OUNT DUE	151.62

.64

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
495

BILLING DATE 10/20/22

PAST DUE 160.20 AMOUNT DUE

321.19

S127720 PO - 1

MACLURE, MATHEW 13 BIRCH ST LIVERMORE FALLS, ME 04254 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
16 BIRCH STREET	Residential	495	3	78700	321.19
DATE FROM	Malifolds of the Name of the N	DATE TO	BILL DATE	OF SHARING	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
			PA C	NT DUE ST DUE REDITS LIENS TEREST	160.20 160.20 0.00 0.00 0.79
			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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Telephone: (207) 897-2338



ACCOUNT NUMBER 58 BILLING DATE 10/20/22 PAST DUE 905.98 AMOUNT DUE

1,216.62

SEWER BILL

S127720 P0 - 1

MAHEUX, SHARON R

54 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
54 KNAPP STREET	Residential	58	2	15200	1,216.62
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
20	CURRENT SEV	WER CHARGES	CURI	RENT DUE	292.00 292.00
	- }			PAST DUE	905.98
				CREDITS	0.00
				LIENS	0.00
				INTEREST	18.64
			AN	MOUNT DUE	1,216.62

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338





ACCOUNT NUMBER 193 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 348.80

SEWER BILL

\$127720 PO - 1

MAINEWEST MANAGEMENT, LLC 4 WILLOW DR NEW VINEYARD, ME 04956-3542 **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
118 MAIN STREET	Residential	193	2	46600	348.80
DATE FROM	No. 10-AND RESERVE	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
28	CURRENT SE	WER CHARGES	CURREN PAS	IT DUE ST DUE	348.80 0.00
				REDITS	0.00
			INT	LIENS TEREST	0.00 0.00
			AMOL	JNT 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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Telephone: (207) 897-2338





ACCOUNT NUMBER 303 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

181.50

SEWER BILL

S127720 PO - 2

MAINEWEST RENTALS, LLC 4 WILLOW DR NEW VINEYARD, ME 04956-3542 REMIT TO:

LIVERMORE FALLS 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
108 MAIN STREET	Residential	303	2	92000	181.50
DATE FROM		DATE TO	BILL DA	E all	DUE DATE
07/01/22	- 407	09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
15	CURRENT SE	WER CHARGES			181.50
			ŀ	RENT DUE PAST DUE CREDITS LIENS INTEREST	181.50 0.00 0.00 0.00 0.00
		0	AN	IOUNT 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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Telephone: (207) 897-2338





ACCOUNT NUMBER
423

BILLING DATE 10/20/22 PAST DUE

2,058.60 **AMOUNT DUE**

4,127.35

S127720 P0 - 2

MAINEWEST RENTALS, LLC

378 4 WILLOW DR
NEW VINEYARD, ME 04956-3542

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 PARK STREET	Residential	423	3	50500	4,127.35
DATE FROM	1100 32075/2	DATE TO	BILL DATE	elegica projectic	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
216	CURRENT SE	WER CHARGES	á		2,058.60
			CF	T DUE T DUE REDITS LIENS EREST	2,058.60 2,058.60 0.00 0.00 10.15
	1	***************************************	AMOL	JNT DUE	4,127.35

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 366 BILLING DATE 10/20/22 PAST DUE 1,081.90 AMOUNT DUE 2,169.14

SEWER BILL

S127720 P0 - 3

MAINEWESTRENTALS, LLC 4 WILLOW DR NEW VINEYARD, ME 04956-3542 **REMIT TO:**

LIVERMORE FALLS 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 HIGH STREET	Residential	366	3	18700	2,169.14
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
89	CURRENT SE	WER CHARGES			1,081.90
				RENT DUE	1,081.90
			l	PAST DUE	1,081.90
				CREDITS LIENS	0.00 0.00
				INTEREST	5.34
	800		AN	10UNT DUE	2,169.14

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
624

BILLING DATE 10/20/22 PAST DUE

483.70 AMOUNT DUE

969.79

S127720 P0 - 3

MAINEWESTRENTALS, LLC 4 WILLOW DR NEW VINEYARD, ME 04956-3542 **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
55 KNAPP STREET	Residential	624	2	5800	969.79
DATE FROM		DATE TO	BILL DATE	STOWN THE STORY	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
47	CURRENT SE	WER CHARGES			483.70
			27		
			CURREN	IT DUE	483.70
			PAS	ST DUE	483.70
			C	REDITS	0.00
				LIENS	0.00
			IN	TEREST	2.39
	1 11		AMO	JNT DUE	969.79

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER 189 BILLING DATE 10/20/22 PAST DUE 819.20 AMOUNT DUE

1,642.44

SEWER BILL

S127720 P0 - 3

MAINEWESTRENTALS, LLC 381 4 WILLOW DR NEW VINEYARD, ME 04956-3542 **REMIT TO:**

LIVERMORE FALLS 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
8 MONROE STREET	Residential	189	2	44000	1,642.44
DATE FROM	me the sk	DATE TO	BILL DA	TEN COLUNIZ	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
52	CURRENT SE	WER CHARGES	CLIRS	RENT DUE	819.20 819.20
				PAST DUE	819.20 819.20
				CREDITS	0.00
				LIENS	0.00
				INTEREST	4.04
			AN	1OUNT DUE	1,642.44

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





106 BILLING DATE 10/20/22 PAST DUE 157.15 AMOUNT DUE

ACCOUNT NUMBER

315.02

SEWER BILL

S127720 PO - 1

MALDONADO, DANIEL 17 BALDWIN ST LIVERMORE FALLS, ME 04254-1201 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
' BALDWIN STREET	Residential	106	2	27400	315.02
DATE FROM	THE PARTY OF THE	DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
1	CURRENT SE	WER CHARGES			157.10
				RENT DUE PAST DUE CREDITS LIENS INTEREST	157.10 157.15 0.00 0.00 0.77
			AN	OUNT DUE	315.02

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338





ACCOUNT NUMBER 651 BILLING DATE 10/20/22 PAST DUE 337.70 AMOUNT DUE

551.20

SEWER BILL

S127720 PO - 1

MANGIARDI, PAOLINO A 183 165 PARK ST LIVERMORE FALLS, ME 04254 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
165 PARK STREET	Residential	651	3	28700	551.20
DATE FROM		DATE TO	BILL DAT	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		RENT DUE	209.90
				PAST DUE CREDITS	337.70 0.00
				LIENS	0.00
				INTEREST	3.60
8			AM	OUNT DUE	551.20

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
6
BILLING DATE
10/20/22
PAST DUE

10/20/22
PAST DUE
0.00
AMOUNT DUE

75.00

S127720 P0 - 1

MANHATTAN BRIDGE CORP 65 EAST AVE LEWISTON, ME 04240-5622 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBE	R BOOK	SEQUENC	E AMOUNT DUE
97 MAIN STREET	Commercial	6	2	2300	75.00
DATE FROM	Dir Solme	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)		DESCRIPTI	ON		AMOUNT
0	CURRENT SEV	WER CHARGES			75.00
			CUR	RENT DUE PAST DUE CREDITS LIENS INTEREST	75.00 0.00 0.00 0.00 0.00
6			Al	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
657

BILLING DATE 10/20/22 PAST DUE

0.00 **AMOUNT DUE** 75.00

S127720 P0 - 1

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

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
93 MAIN STREET	Commercial	657	2	10640	75.00
DATE FROM	MILE VALCE.	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
0	CURRENT SE	WER CHARGES			75.00
				RENT DUE	75.00
			l	PAST DUE	0.00
				CREDITS LIENS	0.00
				INTEREST	0.00
	1	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

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

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

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

Telephone: (207) 897-2338





BILLING DATE 10/20/22 **PAST DUE** 310.19 AMOUNT DUE

ACCOUNT NUMBER

644

433.37



S127720 P0 - 1

MARCOTTE, MAKAYLA A 705 PINKHAM BROOK RD DURHAM, ME 04901

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
4 GREEN STREET	Residential	644	2	17700	433.37
DATE FROM		DATE TO	BILL DATE	A HIVE	DUE DATE
07/01/22		09/30/22	10/20/22	-	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
6	CURRENT SE	WER CHARGES			117.60
			CR	T DUE T DUE EDITS LIENS EREST	117.60 310.19 0.00 0.00 5.58
279		<i>82</i>	AMOU	NT DUE	433.37

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
63

BILLING DATE 10/20/22

PAST DUE 198.90 AMOUNT DUE

395.62

S127720 P0 - 1

MARKEY REAL ESTATE, LLC MICHAEL MARKEY PO BOX 643 CANTON, ME 04221-0643 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
37 KNAPP STREET	Residential	63	2	16101	395.62
DATE FROM	TELL THE LOS	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
17	CURRENT SE	WER CHARGES			195.70
			CURR	ENT DUE	195.70
			F	AST DUE	198.90
				CREDITS	0.00
				LIENS	0.00
			1	INTEREST	1.02
			AM	OUNT DUE	395.62

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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 284 BILLING DATE 10/20/22 PAST DUE 1,136.50 AMOUNT DUE

2.722.28

SEWER BILL

S127720 PO - 1

MARRAFFA, AMY L

5 GORDON ST
LIVERMORE FALLS, ME 04254-1508

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
GORDON STREET	Residential	284	2	81100	2,722.28
DATE FROM		DATE TO	BILL DATE	ALICE ZE	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
6	CURRENT SE	WER CHARGES			117.60
		e			
			CURRENT	DUE	117.60
	1		PAST	DUE	1,136.50
			CRE	DITS	0.00
			ι	.IENS	1,213.39
			INTE	REST	254.79
			AMOU	NT DUE	2,722.28

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

SEWER BILL

S127720 P0 - 2

MARTIN, ROBERT E JR
389 PO BOX 448
LIVERMORE FALLS, ME 04254-0448

REMIT TO:

LIVERMORE FALLS 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
14 GILBERT ST.	Residential	471	3	69900	75.00
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
0	CURRENT SEV	WER CHARGES	I	RENT DUE PAST DUE CREDITS LIENS	75.00 0.00 0.00 0.00
		·		INTEREST	0.00
			AN	10UNT DUE	75.00

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

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

167.30

SEWER BILL

S127720 PO - 2

MARTIN, ROBERT E JR 390 PO BOX 448 LIVERMORE FALLS, ME 04254-0448 **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 GILBERT STREET	Residential	548	3	10020	167.30
DATE FROM	ALL AND LANGE	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22	<u></u>	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
13	CURRENT SEV	WER CHARGES		NT DUE ST DUE REDITS LIENS	167.30 0.00 0.00 0.00
			IN ⁻	TEREST	0.00
			AMO	UNT DUE	167.30

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

75.00

SEWER BILL

S127720 PO - 1

MARTIN, ROBERT E SR., ESTATE OF
C/O MARTIN, ROBERT JR.
PO BOX 448
LIVERMORE FALLS, ME 04254-0448

REMIT TO:

LIVERMORE FALLS 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 GILBERT STREET	Residential	492	3	14680	75.00
DATE FROM	Service A mark	DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SEV	WER CHARGES			75.00
				RENT DUE PAST DUE	75.00 0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
		1000	AN	OUNT DUE	75.00

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 609

BILLING DATE 10/20/22

PAST DUE 1,768.40 AMOUNT DUE

3,035.05

S127720 PO - 1

MARTIN, ROBERT S PO BOX 448 LIVERMORE FALLS, ME 04254-0448 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
2 GILBERT STREET	Residential	609	4	76611	3,035.05
DATE FROM		DATE TO	BILL DATE	The Land Street	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
14	CURRENT SE	WER CHARGES			174.40
	98455		CF	T DUE ST DUE REDITS LIENS EREST	174.40 1,768.40 0.00 868.89 223.36
l _i i			AMOL	JNT DUE	3,035.05

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 313 BILLING DATE 10/20/22 PAST DUE 0.17 AMOUNT DUE

174.57

SEWER BILL

S127720 PO - 1

MATTHEW SIMMONS
393 29 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

2340					200
SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
29 OTIS STREET	Residential	313	2	10220	174.57
DATE FROM	Transfer Tile V	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
14	CURRENT SE	WER CHARGES		RENT DUE PAST DUE	174.40 174.40 0.17
			'	CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			AN	OUNT DUE	174.57

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 211 **BILLING DATE** 10/20/22

> **PAST DUE** 0.00 **AMOUNT DUE**

153.10

S127720 P0 - 1

MATTOR, PENNY 394 15 MONROE ST LIVERMORE FALLS, ME 04254-1514 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
MONROE STREET	Residential	211	2	53300	153.10
DATE FROM	AND SECTION AND ADDRESS 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		3911	AMOUNT
11	CURRENT SEV	WER CHARGES			153.10
			CI	IT DUE ST DUE REDITS LIENS TEREST	153.10 0.00 0.00 0.00 0.00
	-	2.	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.

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



655 BILLING DATE 10/20/22 PAST DUE 4.97 AMOUNT DUE

ACCOUNT NUMBER

143.89

SEWER BILL

S127720 P0 - 1

MAXWELL, ANTHONY J

86 FEDERAL RD
LIVERMORE, ME 04253-3044

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUI
206 PARK STREET	Residential	655	3	86200	143.89
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SEV	WER CHARGES	CLIBI	DENT DUE	138.90
				PAST DUE	138.90 4.97
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.02
(40 %)	1		AN	MOUNT DUE	143.89

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

302.20

SEWER BILL

S127720 PO - 1

MAXWELL, ANTHONY J. & TERRI D.

C/O LIVERMORE FALLS BAKING CO.

86 FEDERAL RD
LIVERMORE, ME 04253-3044

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
GILBERT STREET	Commercial	384	3	26701	302.20
DATE FROM	U.S. WELDIN	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
32	CURRENT SE	WER CHARGES			302.20
			CF	IT DUE ST DUE REDITS LIENS FEREST	302.20 0.00 0.00 0.00 0.00
10 - 104			AMOL	JNT DUE	302.20

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
287
BILLING DATE
10/20/22
PAST DUE

0.00 AMOUNT DUE 103.40

S127720 P0 - 1

MCDONALD, MARILYN D 56 BALDWIN ST LIVERMORE FALLS, ME 04254-1137 **REMIT TO:**

LIVERMORE FALLS 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
66 BALDWIN STREET	Residential	287	2	83400	103.40
DATE FROM	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DATE TO	BILL DA	TE)	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
4	CURRENT SE	WER CHARGES	ŧ.		103.40
				RENT DUE PAST DUE CREDITS LIENS INTEREST	103.40 0.00 0.00 0.00 0.00
			AN	MOUNT DUE	103.40

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

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
442

BILLING DATE 10/20/22

PAST DUE 75.00 AMOUNT DUE

150.37

\$127720 PO - 1

MCGOVERN, HEIDI 1717 E. ELTON AVE MESA, AZ 85204 **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
28 PINE AVENUE	Residential	442	3	57500	150.37
DATE FROM	BUUM AND SHE	DATE TO	BILL DATE	NI SECOND	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
				IT DUE ST DUE REDITS LIENS	75.00 75.00 0.00 0.00
<u></u>			INT	EREST	0.37
		107	AMOL	JNT DUE	150.37

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
51
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE

160.20

S127720 PO - 1

MCINERNEY, PATRICK T
7 FREE ST
LIVERMORE FALLS, ME 04254-1109

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
7 FREE STREET	Residential	51	2	14300	160.20
DATE FROM		DATE TO	BILL DA	ΓΕ	DUE DATE
07/01/22	022	09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)	21	DESCRIPTION			AMOUNT
12	CURRENT SEV	WER CHARGES		RENT DUE	160.20 160.20 0.00
				CREDITS LIENS INTEREST	0.00 0.00 0.00
	<u> </u>	·-	AN	OUNT DUE	160.20

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338





10/20/22 PAST DUE 0.00

AMOUNT DUE 231.20

S127720 P0 - 1

MCINNIS, MACKENZIE M

13 MONROE ST
LIVERMORE FALLS, ME 04254-1514

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
MONROE STREET	Residential	206	2	51100	231.20
DATE FROM	11344561127	DATE TO	BILL DATE	T STANFILL	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
22	CURRENT SEV	WER CHARGES	CF	T DUE REDITS LIENS	231.20 0.00 0.00 0.00 0.00
			INI	EREST	0.00
			AMOL	INT DUE	231.20

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 605 **BILLING DATE** 10/20/22 **PAST DUE**

0.00 **AMOUNT DUE** 124.70

\$127720 PO - 1

MCLAMB, THOMAS K 184 MOOSE HILL RD LIVERMORE FALLS, ME 04254-4208 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
184 MOOSE HILL ROAD	Residential	605	3	13790	124.70
DATE FROM	STREET & DEED DE	DATE TO	BILL DAT	Ε	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SE	WER CHARGES			124.70
				ENT DUE	124.70
			F	PAST DUE	0.00
				CREDITS	0.00
			,	LIENS	0.00
				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

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 250 **BILLING DATE** 10/20/22

> **PAST DUE** 0.00 AMOUNT DUE

117.60

S127720 PO - 1

MCLELLAN, JOSHUA W 23 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

RVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
3 RICHARDSON AVENUE	Residential	250	2	66400	117.60
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
6	CURRENT SEY	WER CHARGES			117.60
				NT DUE	117.60
				AST DUE	0.00
			(CREDITS	0.00
			IN	LIENS ITEREST	0.00 0.00
					0.00
			AMC	OUNT 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

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
389

BILLING DATE 10/20/22

0.00

AMOUNT DUE 96.30

S127720 P0 - 1

MCLENNAN, HEATHER L

75 DEPOT ST
LIVERMORE FALLS, ME 04254-1314

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
75 DEPOT STREET	Residential	389	3	33300	96.30
DATE FROM	ADEC DON'T DIVING	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
			CUR	RENT DUE PAST DUE	96.30 0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
20 10 10 10 10 10 10 10 10 10 10 10 10 10			Al	MOUNT DUE	96.30

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER
464
BILLING DATE
10/20/22

PAST DUE 0.00 AMOUNT DUE

1**OUNT DUE** 181.50

\$127720 PO - 1

MCNEAL, ELLENANN 11 GRIFFIN FIELD RD LIVERMORE FALLS, ME 04254-1407 **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
I1 GRIFFEN FIELD RD	Residential	464	3	67700	181.50
DATE FROM	CENTRAL STREET	DATE TO	BILL DATE	(confirmation)	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
15	CURRENT SEV	WER CHARGES			181.50
			CRI I	DUE DUE EDITS LIENS REST	181.50 0.00 0.00 0.00 0.00
•			AMOU	NT 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
177
BILLING DATE
10/20/22
PAST DUE
0.00

AMOUNT DUE 89.20

S127720 P0 - 1

MEADER, ELMER E

405 27 UNION ST
LIVERMORE FALLS, ME 04254-1228

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
27 UNION STREET	Residential	177	2	40900	89.20
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
2	CURRENT SE	WER CHARGES		RENT DUE	89.20 89.20
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			Al	MOUNT DUE	89.20

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER 199 BILLING DATE 10/20/22 PAST DUE 0.99 AMOUNT DUE

104.39

SEWER BILL

\$127720 PO - 1

MELCHER, LARRY G JR 406 20 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
6 GREEN STREET	Residential	199	2	30900	104.39
DATE FROM	PER CHARMONICAS	DATE TO	BILL DAT	ExtragoXXX	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
4	CURRENT SEV	NER CHARGES			103.40
			23		
			CURR	ENT DUE	103.40
			P	AST DUE	0.99
				CREDITS	0.00
				LIENS	0.00
			II.	NTEREST	0.00
	•	,	AM	OUNT DUE	104.39

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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Telephone: (207) 897-2338





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

117.60

ACCOUNT NUMBER

SEWER BILL

S127720 P0 - 1

MELOTTO, ROBERT
58 ROYAL DR
LIVERMORE FALLS, ME 04254-4112

REMIT TO:

LIVERMORE FALLS 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
58 ROYAL DRIVE	Residential	569	3	11570	117.60
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
6	CURRENT SE	WER CHARGES			117.60
			P	ENT DUE AST DUE CREDITS LIENS NTEREST	117.60 0.00 0.00 0.00 0.00
			AMO	OUNT DUE	117.60

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER
227
BILLING DATE

10/20/22 PAST DUE 0.00

AMOUNT DUE 117.60

S127720 P0 - 1

MERCIER, CRAIG D
24 BEMIS ST
LIVERMORE FALLS, ME 04254-1502

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
24 BEMIS STREET	Residential	227	2	59900	117.60
DATE FROM	A AMPLIEU AL SET	DATE TO	BILL DATE	MATE OF 10	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
6	CURRENT SE	WER CHARGES			117.60
			CF	T DUE T 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.

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Telephone: (207) 897-2338





ACCOUNT NUMBER 573 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

138.90

SEWER BILL

S127720 P0 - 1

MERCIER, JAMES

6 MAPLE ST
LIVERMORE FALLS, ME 04254-1409

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
6 MAPLE STREET	Residential	573	3	12240	138.90
DATE FROM	yw. natinia	DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SE	WER CHARGES			138.90
			CUR	RENT DUE	138.90
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
Į.			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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Office hours are 8:30 am to 4:00 pm, Monday through Friday.

Telephone: (207) 897-2338





ACCOUNT NUMBER
683

BILLING DATE 10/20/22 PAST DUE

0.00 AMOUNT DUE 103.40

S127720 P0 - 1

MICKS, PATRICIA
54 BALDWIN ST
LIVERMORE FALLS, ME 04254-1130

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
I BALDWIN STREET	Residential	683	2	13740	103.40
DATE FROM	SECURE A DIMEN	DATE TO	BILL DATE	AL VALUE OF VIEW	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
4	CURRENT SE	WER CHARGES	CURREN	T 0115	103.40
			CURREN PAS	T DUE	103.40 0.00
			CR	EDITS	0.00
				LIENS	0.00
			INT	EREST	0.00
	62		AMOL	INT DUE	103.40

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

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

Telephone: (207) 897-2338





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

ACCOUNT NUMBER

96.11

SEWER BILL

S127720 PO - 1

MICLISSE, JULIE A 411 1917 SE 10TH ST HOMESTEAD, FL 33035-1918 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT D
4 MUNSEY AVENUE	Residential	133	2	32600	96.11
DATE FROM	rateur Miller	DATE TO	BILL DAT	E SENERAL PROPERTY OF THE PROP	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
3	CURRENT SE	WER CHARGES			96.3
				RENT DUE	96.1
			ı	PAST DUE	0.0
				CREDITS	0.1
				LIENS	0.0
				INTEREST	0.0
		59	AN	OUNT DUE	96.1

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
667

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

OUNT DUI 217.00

S127720 PO - 1

MID MAINE PROPERTY MANAGEMENT LLC
LESLIE HEWETT JR
12 OTIS ST
LIVERMORE FALLS, ME 04254-1517

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
12 OTIS STREET	Residential	667	2	10530	217.00
DATE FROM	HOLD EASING AS	DATE TO	BILL DATE	THE PRINCE	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
20	CURRENT SE	WER CHARGES			217.00
			CF	T DUE T DUE REDITS LIENS EREST	217.00 0.00 0.00 0.00 0.00
			AMOL	INT DUE	217.00

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
210
BILLING DATE

10/20/22

PAST DUE 0.00 AMOUNT DUE

75.00

S127720 P0 - 1

MID MAINE PROPERTY MANAGEMENT LLC
413 LESLIE JR & ELIZABETH HEWETT
24 MONROE ST #3
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
5 GAGNON STREET	Residential	210	4	52600	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
				RENT DUE PAST DUE CREDITS	75.00 0.00 0.00
				LIENS	0.00
				INTEREST	0.00
*****			AN	MOUNT DUE	75.00

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER
467

10/20/22 PAST DUE

0.11 AMOUNT DUE 82.21

\$127720 PO - 1

MILLER, DYLAN M

MILLER, ALYSSA M

63 DEPOT ST

LIVERMORE FALLS, ME 04254-1314

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
33 DEPOT STREET	Residential	467	3	68901	82.21
DATE FROM	nz Significa (No. pr. 1864)	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
1	CURRENT SE	WER CHARGES			82.10
			CR	T DUE T DUE EDITS LIENS EREST	82.10 0.11 0.00 0.00 0.00
A	1 ,		AMOU	INT DUE	82.21

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
539

10/20/22 PAST DUE

1,354.80 AMOUNT DUE 1,672.22

S127720 PO - 1

MITCHELL, DUANE JR

415 MITCHELL, JENNIFER L
12 BELLAIRE DR
LIVERMORE FALLS, ME 04254-1305

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
12 BELLAIRE DR	Residential	539	3	97400	1,672.22
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
27	CURRENT SE	WER CHARGES			266.70
			1	RENT DUE PAST DUE CREDITS LIENS INTEREST	266.70 1,354.80 0.00 0.00 50.72
			AN	MOUNT DUE	1,672.22

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
418
BILLING DATE
10/20/22

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

238.30

S127720 PO - 1

MITCHELL, JEREMY

15 HIGH ST
LIVERMORE FALLS, ME 04254-1237

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
15 HIGH STREET	Residential	418	3	48300	238.30
DATE FROM	semment to views	DATE TO	BILL DATE	DO 2/4-1150	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
23	CURRENT SE	WER CHARGES			238.30
			CURREN		238.30
				ST DUE	0.00
				REDITS LIENS	0.00 0.00
				EREST	0.00
			AMOL	JNT DUE	238.30

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 265

BILLING DATE 10/20/22

PAST DUE 1,293.29

AMOUNT DUE 1,532.74

S127720 PO - 1

MITCHELL, JULIE C 17 28 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

AEDIMAE ADDDESS	DATE OF 100		5501/	SECUENCE	AMOUNT DIV
SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
28 BEMIS STREET	Residential	265	2	70100	1,532.74
DATE FROM	To Kurke (1)	DATE TO	BILL DAT	Έ	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)	100 (AS) (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DESCRIPTION			AMOUNT
10	CURRENT SE	WER CHARGES			146.00
				ENT DUE	146.00
			ŀ	AST DUE	1,293.29
				CREDITS	0.00
				LIENS NTEREST	0.00
				MIERESI	93.45
#2			AM	OUNT DUE	1,532.74

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
698
BILLING DATE
10/20/22

10/20/22

PAST DUE

0.00

AMOUNT DUE

110.50

S127720 P0 - 1

MITCHELL, KARMEN E 8 45 HIGHLAND AVE LIVERMORE FALLS, ME 04254-1425 **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
45 HIGHLAND AVENUE	Residential	698	3	13860	110.50
DATE FROM		DATE TO	BILL DATE	Mary and the same	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
5	CURRENT SE	WER CHARGES			110.50
			CURREN PAS	T DUE	110.50 0.00
			CI	REDITS	0.00
			INT	LIENS EREST	0.00 0.00
			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.

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Telephone: (207) 897-2338



ACCOUNT NUMBER
541

BILLING DATE 10/20/22

1,321.64

AMOUNT DUE 1,449.80

S127720 PO - 1

MITCHELL, KRYSTAL

11 BIRCH ST
LIVERMORE FALLS. ME 04254-1401

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
11 BIRCH STREET	Residential	541	3	97900	1,449.80
DATE FROM		DATE TO	BILL DA	TE - STATE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES			75.00
				RENT DUE PAST DUE CREDITS LIENS	75.00 1,321.64 0.00 0.00
				INTEREST	53.16
	Maria	9	AM	OUNT DUE	1,449.80

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
315
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE

195.70

\$127720 PO - 1

MITCHELL, WILLIAM

14 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
4 JORDAN AVENUE	Residential	315	2	10410	195.70
DATE FROM	TANGET LEGITIEN	DATE TO	BILL DATE	radi, Report No.	DUE DATE
07/01/22	3 4%	09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
17	CURRENT SE	WER CHARGES			195.70
W)					
			CURREN	NT DUE	195.70
			PAS	ST DUE	0.00
			C	REDITS	0.00
				LIENS	0.00
			IN	TEREST	0.00
		100 0 E	AMO	UNT DUE	195.70

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 333 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 252.50

SEWER BILL

S127720 P0 - 1

MOFFETT, SHANE

421 6 OAK ST
LIVERMORE FALLS, ME 04254-1411

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
6 OAK STREET	Residential	333	3	3200	252.50
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
25	CURRENT SEV	VER CHARGES		RENT DUE PAST DUE CREDITS LIENS	252.50 252.50 0.00 0.00 0.00
				INTEREST	0.00
			AM	IOUNT DUE	252.50

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
184
BILLING DATE

10/20/22 PAST DUE 0.00

AMOUNT DUE 451.30

\$127720 P0 - 1

MOODY, MELISSA

19 KNAPP ST
LIVERMORE FALLS, ME 04254-1524

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
19 KNAPP STREET	Residential	184	2	42500	451.30
DATE FROM	CHAIL PROPERTY	DATE TO	BILL DATE	Special policy	DUE DATE
07/01/22	Mc:	09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
53	CURRENT SEV	WER CHARGES			451.30
				NT DUE	451.30 0.00
				CREDITS	0.00
				LIENS	0.00
	100		IN	TEREST	0.00
			AMO	UNT DUE	451.30

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





S127720 P0 - 1

MOODY, RICHARD L 15 CARGILL ST LIVERMORE FALLS, ME 04254-1103 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
5 CARGILL STREET	Residential	181	2	41800	292.72
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22	D4.30-E	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 PAST DUE CREDITS LIENS INTEREST	146.00 146.00 0.00 0.00 0.72
		***	AN	MOUNT DUE	292.72

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

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

53





ACCOUNT NUMBER
631
BILLING DATE
10/20/22

0.67

AMOUNT DUE
339.27

\$127720 PO - 1

MOORE, FELICITY
156 ENDICOTT AVE APT A
REVERE, MA 02151-4158

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
59 MAIN STREET	Commercial	631	3	27100	339.27
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
16	CURRENT SE	VER CHARGES		58	338.60
			CRI	DUE DUE EDITS LIENS REST	338.60 0.67 0.00 0.00 0.00
	•		AMOU	NT DUE	339.27

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 405 BILLING DATE 10/20/22

10/20/22 PAST DUE 0.00

AMOUNT DUE 75.00

S127720 P0 - 1

MOORE, JERMAINE
GREEN, JUANITA
1836 BRUCKNER BLVD
BRONX, NY 10473-3301

REMIT TO:

LIVERMORE FALLS 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
9 PEARL STREET	Residential	405	3	41300	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		RENT DUE PAST DUE CREDITS	75.00 75.00 0.00 0.00
				LIENS INTEREST	0.00 0.00
			AN	MOUNT DUE	75.00

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

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

Telephone: (207) 897-2338





ACCOUNT NUMBER
200
BILLING DATE
10/20/22
PAST DUE

0.00 AMOUNT DUE 110.50

C

S127720 P0 - 1

MORAS, JOHN A

6 24 SEARLES ST
LIVERMORE FALLS, ME 04254-1118

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
4 SEARLES STREET	Residential	200	2	49300	110.50
DATE FROM		DATE TO	BILL DATE	ncestional with	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION	81 T		AMOUNT
5	CURRENT SE	WER CHARGES			110.50
				NT DUE ST DUE REDITS	110.50 0.00 0.00
				LIENS	0.00
			IN'	TEREST	0.00
			АМО	UNT DUE	110.50

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



В

166
BILLING DATE
10/20/22
PAST DUE

ACCOUNT NUMBER

0.00 AMOUNT DUE 117.60

SEWER BILL

S127720 P0 - 1

MOREAU, BRIAN E 10 SEARLES ST LIVERMORE FALLS, ME 04254-1118 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	DATE OLAGO	ACCOUNT NUMBER	D001/	SEQUENCE	AMOUNTO
SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
0 SEARLES STREET	Residential	166	2	38700	117.60
DATE FROM	I Sense to GUT SUIV	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
6	CURRENT SE	WER CHARGES	CHARGES		117.60
				RENT DUE	117.60
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			AN	OUNT DUE	117.60

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338





ACCOUNT NUMBER
345
BILLING DATE

10/20/22 PAST DUE 0.00

AMOUNT DUE 195.10

S127720 PO - 1

MOREAU, JACQUES
5 MAPLE ST
LIVERMORE FALLS, ME 04254-1408

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 MAPLE STREET	Residential	345	3	7200	195.10
DATE FROM	ary (\$20 PM) of 1 pin	DATE TO	BILL DATE	Tary Miller	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
			С	NT DUE ST DUE REDITS LIENS TEREST	195.10 0.00 0.60 0.00 0.00
		0	AMO	UNT DUE	195.10

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

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

Telephone: (207) 897-2338





ACCOUNT NUMBER 342 BILLING DATE 10/20/22 PAST DUE 210.05 AMOUNT DUE 385.48

SEWER BILL

S127720 PO - 1

MORISETTE, SALLY

90 DEPOT ST
LIVERMORE FALLS, ME 04254-1315

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
00 DEPOT STREET	Residential	342	3	6500	385.48
DATE FROM		DATE TO	BILL DA	TE SE MIN ASSE	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
			CUR	RENT DUE	174.40
				PAST DUE	210.05
				CREDITS	0.00
				LIENS	0.00
				INTEREST	1.03
	,		AN	OUNT DUE	385.48

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
5
BILLING DATE
10/20/22

PAST DUE 146.00

AMOUNT DUE 292.72

S127720 PO - 1

MORRIS, KYLIE 30 SEARLES ST LIVERMORE FALLS, ME 04254-1118 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
0 SEARLES STREET	Residential	5	2	2200	292.72
DATE FROM	ander Sambara (Sam	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 SEV	WER CHARGES		r	146.00
			CUR	RENT DUE PAST DUE CREDITS LIENS INTEREST	146.00 146.00 0.00 0.00 0.72
· · · · · · · · · · · · · · · · · · ·			1A	MOUNT DUE	292.72

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 538 BILLING DATE 10/20/22 PAST DUE 1,306.90 AMOUNT DUE 1,547.21

SEWER BILL

\$127720 PO - 1

MORRISON, BARRY W JR 431 9 SOUTHER RD LIVERMORE FALLS, ME 04254-4224 REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

AMOUNT DUE	SEQUENCE	воок	ACCOUNT NUMBER	RATE CLASS	ERVICE ADDRESS
1,547.21	97200	3	538	Residential	SOUTHER ROAD
DUE DATE	Ξ	BILL DATE	DATE TO		DATE FROM
12/20/22		10/20/22	09/30/22		07/01/22
AMOUNT			DESCRIPTION		CONSUMPTION (X 100 CU FT)
138.90	ENT DUE	CURRE	WER CHARGES	CURRENT SEV	_ 9
138.90 1,306.90	ENT DUE AST DUE				
0.00	CREDITS				
0.00	LIENS				
101.41	NTEREST	11			
1,547.21	DUNT DUE	AMO			

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



10/20/22 PAST DUE 375.00

AMOUNT DUE 463.94

\$127720 PO - 2

MOULTON, ROGER
MOULTON, SHANDA
PO BOX 343
WILTON, ME 04294-0343

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
WHEELER STREET	Church	688	2	58400	463.94
DATE FROM	THE NAME OF STREET	DATE TO	BILL DAT	EXPUSE	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SEV	VER CHARGES			75.00
			F	ENT DUE PAST DUE CREDITS LIENS NTEREST	75.00 375.00 0.00 0.00 13.94
		. 33-3	AM	OUNT DUE	463.94

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
689
BILLING DATE

10/20/22 PAST DUE 1,553.60

AMOUNT DUE 2,004.33

S127720 P0 - 2

MOULTON, ROGER

MOULTON, SHANDA
PO BOX 343
WILTON, ME 04294-0343

REMIT TO:

LIVERMORE FALLS 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 WHEELER STREET	Church	689	2	70200	2,004.33
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		\$20	AMOUNT
45	CURRENT SE	WER CHARGES		RENT DUE PAST DUE	394.50 394.50 1,553.60
				CREDITS LIENS INTEREST	0.00 0.00 56.23
			Αħ	MOUNT DUE	2,004.33

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 477 **BILLING DATE** 10/20/22 **PAST DUE**

75.00

0.00 **AMOUNT DUE**

S127720 PO - 1

MURPHY, OLIVER JOSEPH 61 LOWLAND RD BELLINGHAM, MA 02019-2030 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
54 FAYETTE RD	Residential	477	3	4600	75.00
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
0	CURRENT SEV	VÉR CHARGES	PA	ENT DUE AST DUE CREDITS LIENS NTEREST	75.00 0.00 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

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
713
BILLING DATE
10/20/22
PAST DUE

841.40 AMOUNT DUE 998.53

S127720 PO - 1

MYODO, ANJU
435 30 SPRING ST
LIVERMORE FALLS, ME 04254-1209

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
30 SPRING STREET (Ranch/house)	Residential	713	3	14730	998.53
DATE FROM		DATE TO	BILL DA	ΤE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
4	CURRENT SE	WER CHARGES		RENT DUE PAST DUE CREDITS	103.40 103.40 841.40 0.00
				LIENS INTEREST	0.00 53.73
			AN	OUNT DUE	998.53

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 256 **BILLING DATE** 10/20/22 **PAST DUE** 0.00 **AMOUNT DUE** 138.90

S127720 P0 - 1

NATHAN MICHAUD 436 MICHAUD, LINDSEY 4 GORDON ST LIVERMORE FALLS, ME 04254-1509 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
GORDON STREET	Residential	256	2	68300	138.90
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22	- 10-10/7-	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SE	WER CHARGES	CURREI	NT DUE ST DUE	138.90 138.90 0.00
			C	REDITS LIENS TEREST	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

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
121
BILLING DATE
10/20/22
PAST DUE

0.00 **AMOUNT DUE** 345.70

S127720 PO - 1

NDR ENTERPRISES LLC

28 SEARLES ST
LIVERMORE FALLS, ME 04254-1118

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
2 CHURCH STREET	Residential	121	2	30200	345.70
DATE FROM	ALC: NEW Y	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
17	CURRENT SEV	WER CHARGES		ENT DUE AST DUE CREDITS LIENS	345.70 345.70 0.00 0.00 0.00
			ı	NTEREST	0.00
	===		AM	OUNT DUE	345.70

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 564 BILLING DATE 10/20/22 PAST DUE 1.82 AMOUNT DUE 529.02

SEWER BILL

S127720 PO - 1

NEIL, SHARON 438 PO BOX 270 LIVERMORE FALLS, ME 04254-0270 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
24 MOOSE HILL ROAD	Residential	564	3	11230	529.02
DATE FROM	reson threszadi	DATE TO	BILL DATE	di 1 kes)'	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
32	CURRENT SE	WER CHARGES	30.3		527.20
			CR	T DUE T DUE EDITS LIENS EREST	527.20 1.82 0.00 0.00 0.00
	- 1	200	AMOU	INT DUE	529.02

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338



286 BILLING DATE 10/20/22 PAST DUE 0.32 AMOUNT DUE

132.12

ACCOUNT NUMBER

SEWER BILL

S127720 P0 - 1

NEWCOMB, C HAROLD
439 29 VINE ST
LIVERMORE FALLS, ME 04254-1119

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUI
29 VINE STREET	Residential	286	2	82700	132.12
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
8	CURRENT SEV	WER CHARGES		RENT DUE PAST DUE	131.80 131.80 0.32
				CREDITS LIENS	0.00 0.00
				INTEREST	0.00
			AN	OUNT DUE	132.12

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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Telephone: (207) 897-2338





ACCOUNT NUMBER 461 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 124.70

SEWER BILL

\$127720 PO - 1

NEWCOMB, GEORGE A

15 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

				12.20	
ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
15 PINE AVENUE	Residential	461	3	67100	124.70
DATE FROM	Nacin Digital	DATE TO	BILL DAT	English - Territor	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
			8,		
			CURRI	ENT DUE	124.70
			P.	AST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
	41		II	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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Telephone: (207) 897-2338



ACCOUNT NUMBER 263 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

124.70

9

SEWER BILL

S127720 P0 - 1

NEWMAN, PHILIP B
441 28 OTIS ST
LIVERMORE FALLS, ME 04254-1536

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
28 OTIS STREET	Residential	263	2	69700	124.70
DATE FROM	Ball State College	DATE TO	BILL DA	TEE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SE	WER CHARGES			124.70
			I	RENT DUE PAST DUE CREDITS LIENS INTEREST	124.70 0.00 0.00 0.00 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 585

> BILLING DATE 10/20/22 PAST DUE

0.00 **AMOUNT DUE** 117.60

S127720 P0 - 1

NICHOLS, BETTY J
GOODWIN, KELLY
33 LAVOIE ST
JAY, ME 04239-1627

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 NUME	BER BOOK	SEQUENC	CE AMOUNT DUE
12 PARKVIEW AVENUE	Residential	585	3	13090	117.60
DATE FROM	STILL CHICAGOS	DATE TO	BILL	DATE	DUE DATE
07/01/22		09/30/22	10/3	20/22	12/20/22
CONSUMPTION (X 100 CU FT)	50.2	DESCRIF	PTION		AMOUNT
6	CURRENT SE	WER CHARGES			117.60
				CURRENT DUE	117.60
	4			PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
				AMOUNT DUE	117.60

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
479
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE

110.50

Œ

S127720 PO - 1

NICHOLS, ELAINE

443 17 OAK ST
LIVERMORE FALLS, ME 04254-1410

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
17 OAK STREET	Residential	479	3	73800	110.50
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
5	CURRENT SEV	WER CHARGES	CLIBI	DENT DUE	110.50
				RENT DUE PAST DUE	110.50 0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
5	1	W .	AN	OUNT DUE	110.50

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

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

Telephone: (207) 897-2338





ACCOUNT NUMBER
676
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE

188.60

\$127720 P0 - 1

NICHOLS, ELISA E 444 28 PLEASANT ST LIVERMORE FALLS, ME 04254-1226 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
28 PLEASANT STREET	Residential	676	2	1500	188.60
DATE FROM	TALL SOLVE DUTING	DATE TO	BILL DATE	168 化数6生	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION		28-34.0	AMOUNT
16	CURRENT SE	WER CHARGES	CURREN	NT DUE	188.60
			PAS	ST DUE	0.00
			C	REDITS LIENS	0.00 0.00
			IN	TEREST	0.00
-			AMO	UNT DUE	188.60

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338





ACCOUNT NUMBER 562 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

117.60

SEWER BILL

S127720 P0 - 1

NICHOLS, ELIZABETH M 15 204 MOOSE HILL RD LIVERMORE FALLS, ME 04254-4209 **REMIT TO:**

LIVERMORE FALLS 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
204 MOOSE HILL ROAD	Residential	562	3	10900	117.60
DATE FROM	ig as large	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
6	CURRENT SE	WER CHARGES			117.60
				ST DUE	117.60 0.00
			C	REDITS	0.00
			10.17	LIENS	0.00
			IN	TEREST	0.00
			AMO	UNT DUE	117.60

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338





ACCOUNT NUMBER 288 BILLING DATE 10/20/22 PAST DUE 629.60 AMOUNT DUE 818.39

SEWER BILL

\$127720 PO - 1

NICHOLS, JACOB R 446 8 MARION AVE LIVERMORE FALLS, ME 04254-1114 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
3 MARION AVENUE	Residential	288	2	83900	818.39
DATE FROM	of the section	DATE TO	BILL DATE	经加票额 化氯	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
14	CURRENT SE	WER CHARGES			174.40
			PA C	NT DUE ST DUE CREDITS LIENS ITEREST	174.40 629.60 0.00 0.00 14.39
		100	AMO	UNT DUE	818.39

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
267
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
174.40

S127720 P0 - 1

NOLIN, ESTHER O'BRIEN
447 21 LAVOIE ST
JAY, ME 04239-1627

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
25 OTIS STREET	Residential	267	2	70600	174.40
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
14	CURRENT SEV	WER CHARGES		RENT DUE PAST DUE CREDITS	174.40 0.00 0.00
				LIENS INTEREST	0.00
			AN	IOUNT 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 677 BILLING DATE 10/20/22 PAST DUE 174.40 AMOUNT DUE 349.66

SEWER BILL

S127720 P0 - 1

3

NUZA, WILLIAM J 60 SUNFLOWER LN SIDNEY, ME 04330-2339 **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 MILLETT STREET	Residential	677	2	12801	349.66
DATE FROM	THE SHEET WITH	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
14	CURRENT SEV	WER CHARGES			174.40
			P.A.	ENT DUE AST DUE CREDITS LIENS NTEREST	174.40 174.40 0.00 0.00 0.86
			AMO	OUNT DUE	349.66

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
519
BILLING DATE
10/20/22
PAST DUE
2,471.30
AMOUNT DUE
5,533.79

S127720 P0 - 1

OCHOA, CARLOS R

449 OCHOA-DURRELL, DEANNE E
24 WHEELER ST
LIVERMORE FALLS, ME 04254-1231

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
24 WHEELER STREET	Residential	519	3	89400	5,533.79
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
29	CURRENT SEV	ver charges			280.90
				RENT DUE	280.90
			ł	PAST DUE CREDITS	2,471.30 0.00
				LIENS	2,273.60
				INTEREST	507.99
L			AN	IOUNT DUE	5,533.79

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 435 BILLING DATE 10/20/22 PAST DUE 3.05 AMOUNT DUE 642.97

SEWER BILL

S127720 P0 - 3

ON THE VERGE, LLC 450 1279 POWNAL RD AUBURN, ME 04210-8672 **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	435	3	55701	642.97
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
69	CURRENT SE	WER CHARGES			639.90
			CF	T DUE IT DUE REDITS LIENS EREST	639.90 3.05 0.00 0.00 0.02
	J	<u></u>	AMOL	JNT DUE	642.97

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
454
BILLING DATE
10/20/22
PAST DUE
1.65
AMOUNT DUE
347.36

S127720 P0 - 3

ON THE VERGE, LLC 1279 POWNAL RD AUBURN, ME 04210-8672 REMIT TO:

LIVERMORE FALLS 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
6 SEWALL STREET	Residential	454	3	63400	347.36
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
17	CURRENT SE	WER CHARGES	CURF	RENT DUE	345.70
				PAST DUE CREDITS	1.65 0.00
				LIENS	0.00
				INTEREST	0.01
			AN	MOUNT DUE	347.36

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
468
BILLING DATE
10/20/22
PAST DUE
2.17

AMOUNT DUE 458.38

S127720 P0 - 3

ON THE VERGE, LLC 452 1279 POWNAL RD AUBURN, ME 04210-8672 **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 MIDDLE AVENUE	Residential	468	3	69000	458.38
DATE FROM	Marie - Substitute	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
22	CURRENT SE	WER CHARGES		<u></u>	456.20
			P.A.	NT DUE AST DUE CREDITS LIENS ITEREST	456.20 2.17 0.00 0.00 0.01
6t			AMC	OUNT DUE	458.38

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
77
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
195.70

S127720 P0 - 1

ORTIZ, NIXON
453 17 CARGILL ST
LIVERMORE FALLS, ME 04254-1103

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
7 CARGILL STREET	Residential	77	2	18500	195.70
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
17	CURRENT SE	WER CHARGES			195.70
			CURR	ENT DUE	195.70
			P	AST DUE	0.00
				CREDITS	0.00
	1			LIENS	0.00
			I	NTEREST	0.00
		£	AM	OUNT DUE	195.70

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

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

Telephone: (207) 897-2338





ACCOUNT NUMBER
501
BILLING DATE
10/20/22
PAST DUE
75.58
AMOUNT DUE
150.96

S127720 P0 - 1

OUELLETTE, JENNIFER

454 OUELLETTE, DEAN

698 E JAY RD

JAY, ME 04239-4620

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
115 FAYETTE RD	Residential	501	2	81000	150.96
DATE FROM		DATE TO	BILL DA	TEHROLE BY STAR	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTIO	N		AMOUNT
0	CURRENT SE	WER CHARGES			75.00
			ا	RENT DUE PAST DUE CREDITS LIENS INTEREST	75.00 75.58 0.00 0.00 0.38
		7	AN	OUNT DUE	150.96

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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ACCOUNT NUMBER 251 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 96.30

SEWER BILL

S127720 P0 - 1

OUELLETTE, KELLY J

455 84 CHURCH ST
LIVERMORE FALLS, ME 04254-1125

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DL
84 CHURCH STREET	Residential	251	2	66601	96.30
DATE FROM	in the last of the second	DATE TO	BILL DA	TE BALLYA	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 0.00 0.00 0.00 0.00
,			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.

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ACCOUNT NUMBER
38
BILLING DATE

10/20/22 PAST DUE 0.00 AMOUNT DUE 152.96

S127720 P0 - 1

OUELLETTE, TODD R

456 11 GREEN ST
LIVERMORE FALLS, ME 04254-1522

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
GREEN STREET	Residential	38	2	11300	152.96
DATE FROM	XX. 17 75.	DATE TO	BILL DA	TE	DUE DATE
07/01/22	61/k	09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION	N		AMOUNT
11	CURRENT SE	WER CHARGES			153.10
				RENT DUE PAST DUE CREDITS LIENS INTEREST	152.96 0.00 0.14 0.00 0.00
		- 10:	AN	MOUNT DUE	152.96

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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