



ACCOUNT NUMBER
648
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
195.70

S127720 PO - 1

PAGE, BRENDA

501 MOUNT EPHRAIM RD
SEARSPORT, ME 04974-3901

REMIT TO:

LIVERMORE FALLS 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
72 CHURCH STREET	Residential	648	2	47900	195.70
DATE FROM		DATE TO	BILL DAT	Έ	DUE DATE
07/01/22		09/30/22	10/20/22	!	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
17	CURRENT SE	WER CHARGES			195.70
			Р	ENT DUE AST DUE CREDITS LIENS NTEREST	195.70 0.00 0.00 0.00 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
325

BILLING DATE 10/20/22 PAST DUE

0.00 AMOUNT DUE 131.80

S127720 P0 - 1

PAINE, RUSTIN E

172 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 DUE
172 MOOSE HILL ROAD	Residential	325	3	13870	131.80
DATE FROM	10 X W 45 00 X	DATE TO	BILL DATE	NI BOOK OF REAL	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	CURREN		131.80
				T DUE REDITS	0.00 0.00
				LIENS	0.00
			INT	EREST	0.00
			AMOL	INT DUE	131.80

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Telephone: (207) 897-2338



ACCOUNT NUMBER 640 **BILLING DATE** 10/20/22 **PAST DUE** 0.00 **AMOUNT DUE** 231.20

(5)

S127720 P0 - 1

PALLETONE OF MAINE INC 459 PO BOX L LIVERMORE FALLS, ME 04254-0711 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENC	E AMOUNT DUE
224 PARK STREET	Industrial	640	4	91000	231.20
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
22	CURRENT SE	WER CHARGES	CURREN	JT DIJF	231.20
			PAS CI	ST DUE REDITS LIENS FEREST	0.00 0.00 0.00 0.00
			AMO	JNT DUE	231.20

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

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ACCOUNT NUMBER
24
BILLING DATE
10/20/22
PAST DUE
1,779.51
AMOUNT DUE
2,147.40

S127720 PO - 1

PALMER, GEORGE

460 FORBIS, VICTORIA L
9 MUNSEY AVE
LIVERMORE FALLS, ME 04254-1115

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

			7001	SEQUENCE	AMOUNT BUE
SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
9 MUNSEY AVENUE	Residential	24	2	7801	2,147.40
DATE FROM	LIONER KURKOM	DATE TO	BILL DATE	All (excess) in	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION	078 SO		AMOUNT
24	CURRENT SEV	VER CHARGES	CURRENT PAST	DUE	245.40 245.40 1,779.51
			CRI I	EDITS LIENS REST	0.00 0.00 122.49
			AMOU	NT DUE	2,147.40

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
668
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
89.20

\$127720 PO - 1

PALMIERI, GUY J 461 PO BOX 484 LIVERMORE, ME 04253-0484 **REMIT TO:**

LIVERMORE FALLS 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
182 FOUNDRY ROAD	Residential	668	3	61700	89.20
DATE FROM		DATE TO	BILL DATE	Birman gard	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)	2012/03/2014	DESCRIPTION			AMOUNT
2	CURRENT SE	WER CHARGES			89.20
				NT DUE ST DUE	89.20 0.00
				REDITS	0.00
				LIENS	0.00
			IN	TEREST	0.00
1	1		AMC	OUNT DUE	89.20

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Telephone: (207) 897-2338

Telephone. (207) 037-2330



ACCOUNT NUMBER 188 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 195.70

SEWER BILL

S127720 P0 - 1

PANGELINAN, SHERRY J 462 62 KNAPP ST LIVERMORE FALLS, ME 04254-1541 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
62 KNAPP STREET	Residential	188	2	43900	195.70
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
17	CURRENT SEV	VER CHARGES			195.70
			CURRE	NT DUE	195.70
	1		P.A	AST DUE	0.00
			(CREDITS	0.00
				LIENS	0.00
			11/	ITEREST	0.00
			AMC	OUNT DUE	195.70

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Telephone: (207) 897-2338



ACCOUNT NUMBER
532
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
110.50

SEWER BILL

S127720 P0 - 1

PARADIS, NORMAN J

463 2 DEPOT ST
LIVERMORE FALLS, ME 04254-1311

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
1 WAGNER LANE	Residential	532	3	93900	110.50
DATE FROM		DATE TO	BILL DA	resa stali il	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
5	CURRENT SE	WER CHARGES			110.50
			CURF	RENT DUE	110.50
			1	PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
		-	i AN	OUNT DUE	110.50

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Telephone: (207) 897-2338



ACCOUNT NUMBER
503
BILLING DATE
10/20/22
PAST DUE
0.00

AMOUNT DUE 124.70

S127720 PO - 1

PARISI, EMILY

CYR, JACOB
39 FAIRVIEW ST
LIVERMORE FALLS, ME 04254-4123

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
39 FAIRVIEW STREET	Residential	503	3	82800	124.70
DATE FROM	interest the ball seather	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)	3)	DESCRIPTION			AMOUNT
7	CURRENT SEV	VER CHARGES	CURRENT		124.70
			PAST (CREI LI INTER	DITS ENS	0.00 0.00 0.00 0.00
	-		AMOUN	T DUE	124.70

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

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Telephone: (207) 897-2338





S127720 P0 - 1

PARKER, MICAH J 55 22 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 DUE
22 SEWALL STREET	Residential	453	3	63300	153.10
DATE FROM	W PLY MAYER OF	DATE TO	BILL DAT	Ewelver	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	6		153.10
			CURR	ENT DUE	153.10
			P	AST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				NTEREST	0.00
			AM	OUNT DUE	153.10

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Telephone: (207) 897-2338



ACCOUNT NUMBER
469
BILLING DATE
10/20/22
PAST DUE
4,715.90

AMOUNT DUE 5,633.17

S127720 PO - 1

PARKER, WAYNE A

466 54 DEPOT ST
LIVERMORE FALLS, ME 04254-1343

REMIT TO:

LIVERMORE FALLS 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
54 DEPOT STREET	Commercial	469	3	69100	5,633.17
DATE FROM	gladasay bat	DATE TO	BILL DATE	Sall water	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
49	CURRENT SEV	WER CHARGES			572.90
			×		
			CURREN	T DUE	572.90
			PAS	T DUE	4,715.90
			CF	REDITS	0.00
				LIENS	0.00
			INT	EREST	344.37
			AMOL	INT DUE	5,633.17

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Telephone: (207) 897-2338





S127720 PO - 1

PARKER-PAPILLON, SUSAN V 467 5 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 DUE
SERVICE ADDRESS	HATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AWOUNT DUE
5 BEMIS STREET	Residential	216	2	55200	45.07
DATE FROM		DATE TO	BILL DAT	E MADELLE MAI	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES			75.00
			F	PAST DUE CREDITS LIENS INTEREST	45.07 0.00 29.93 0.00 0.00
			AM	OUNT DUE	45.07

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



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

187.87

ACCOUNT NUMBER

SEWER BILL

S127720 P0 - 1

PARLIN, CRYSTAL A

468 30 BEMIS ST
LIVERMORE FALLS, ME 04254-1502

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
30 BEMIS STREET	Residential	125	2	31001	187.87
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
17	CURRENT SE	WER CHARGES	CURREI PA	NT DUE ST DUE	195.70 187.87 0.00
			C	REDITS LIENS TEREST	7.83 0.00 0.00
			AMO	UNT DUE	187.87

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Telephone: (207) 897-2338



ACCOUNT NUMBER
280
BILLING DATE
10/20/22
PAST DUE
598.20
AMOUNT DUE
754.22

S127720 P0 - 1

PAUL, RAYMOND A SR 24 RICHARDSON AVE LIVERMORE FALLS, ME 04254-1533 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
24 RICHARDSON AVENUE	Residential	280	2	74400	754.22
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SE	WER CHARGES			138.90
			CURRE	NT DUE	138.90
				ST DUE	598.20
			(CREDITS	0.00
				LIENS	0.00
			IN	ITEREST	17.12
8	1		AMC	OUNT DUE	754.22

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Telephone: (207) 897-2338



ACCOUNT NUMBER
124
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE

138.90

S127720 PO - 1

PAYEUR, GARRETT M 18 GREEN ST LIVERMORE FALLS, ME 04254-1523 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
18 GREEN STREET	Residential	124	2	49100	138.90
DATE FROM		DATE TO	BILL DATE	1 1 1 1 1 1	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION	18 48 - 2021 22 - 2021 22		AMOUNT
9	CURRENT SEV	WER CHARGES	CURREN		138.90
				IT DUE ST DUE REDITS	138.90 0.00 0.00
			CI	LIENS	0.00
	12		INT	EREST	0.00
			AMO	JNT DUE	138.90

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER
559
BILLING DATE
10/20/22
PAST DUE
0.18
AMOUNT DUE
160.38

S127720 P0 - 1

PEARY, BRUCE D

471 166 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
166 MOOSE HILL ROAD	Residential	559	3	10660	160.38
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
12	CORRENT SE	WER CHARGES			160.20
			*	RENT DUE	160.20
	1		F	PAST DUE	0.18
				CREDITS	0.00
	1			LIENS	0.00
				INTEREST	0.00
		**	AIV	IOUNT DUE	160.38

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Telephone: (207) 897-2338



ACCOUNT NUMBER
283
BILLING DATE
10/20/22
PAST DUE
177.11
AMOUNT DUE
295.49

S127720 P0 - 1

PELLETIER, EILEEN

472 8 BEMIS ST
LIVERMORE FALLS, ME 04254-1502

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUN'	T DUE
8 BEMIS STREET	Residential	283	2	80200	295.	49
DATE FROM	Santon Market V	DATE TO	BILL DATE	1000	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			11	7.60
				NT DUE		7.60
				ST DUE		7.11
			·	REDITS LIENS		0.00 0.00
			IN	TEREST		0.78
			AMO	UNT DUE	29	5.49

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Telephone: (207) 897-2338





\$127720 P0 - 1

PELLETIER, KENNETH 11

473

97 RIVER RD
LIVERMORE, ME 04253-3054

REMIT TO:

LIVERMORE FALLS 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
31 BEMIS STREET	Residential	276	2	72900	110.50
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
5	CURRENT SE	WER CHARGES			110.50
			С	NT DUE ST DUE REDITS LIENS TEREST	0.00 0.00 0.00 0.00 0.00
			AMO	UNT DUE	110.50

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Telephone: (207) 897-2338



ACCOUNT NUMBER
201
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE

75.00

S127720 PO - 1

PENNYMAC LOAN SERVICES 474 6101 CONDOR DR MOORPARK, CA 93021-2602 **REMIT TO:**

LIVERMORE FALLS 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
44 BALDWIN STREET	Residential	201	2	49400	75.00
DATE FROM	State of the last	DATE TO	BILL DATI	End Lead to	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	CURRE	ENT DUS	75.00
			P/	ENT DUE AST DUE CREDITS LIENS NTEREST	75.00 0.00 0.00 0.00 0.00
			AMO	OUNT DUE	75.00

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
706
BILLING DATE
10/20/22
PAST DUE
124.70
AMOUNT DUE
250.01

\$127720 PO - 1

PERKINS, LORI

475 45 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	SEQUENCE	AMOUNT DUE
45 MEADOWBROOK RD.	Residential	706	3	14660	250.01
DATE FROM		DATE TO BILL DATE		ГЕ	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
			-1		
				RENT DUE	124.70
			l	PAST DUE	124.70 0.00
				CREDITS LIENS	0.00
				INTEREST	0.61
			AN	10UNT DUE	250.01

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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
336
BILLING DATE
10/20/22
PAST DUE
217.73
AMOUNT DUE
351.90

S127720 PO - 1

PERKINS, TASHA M

123 PARK ST
LIVERMORE FALLS, ME 04254-1412

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
123 PARK STREET	Residential	336	3	3900	351.90
DATE FROM	3011 301136	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	CLIBRE	NT DUE	131.80
			P.A.	AST DUE CREDITS LIENS ITEREST	217.73 0.00 0.00 2.37
			AMO	OUNT DUE	351.90

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 390 BILLING DATE 10/20/22 PAST DUE 377.20 AMOUNT DUE 570.51

SEWER BILL

S127720 PO - 2

PHILBRICK, WESLEY

53 PARK ST
LIVERMORE FALLS, ME 04254-1319

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
53 PARK STREET	Residential	390	3	33801	570.51
DATE FROM	A THE DESIGNATION OF THE PERSON OF THE PERSO	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
16	CURRENT SE	WER CHARGES	X		188.60
			С	NT DUE ST DUE REDITS LIENS TEREST	188.60 377.20 0.00 0.00 4.71
1			AMO	UNT DUE	570.51

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
549
BILLING DATE
10/20/22
PAST DUE
150.00
AMOUNT DUE

226.87

S127720 PO - 2

PHILBRICK, WESLEY

53 PARK ST
LIVERMORE FALLS, ME 04254-1319

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
46 PARK STREET	Residential	549	3	10080	226.87
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SEV	WER CHARGES	CF	T DUE T DUE REDITS LIENS	75.00 150.00 0.00 0.00
			INT	EREST	1.87
			AMOL	INT DUE	226.87

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 555 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 75.00

SEWER BILL

S127720 PO - 1

PHILLIPS, BERNAL L JR

479 173 FAYETTE RD
LIVERMORE FALLS, ME 04254-4102

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
173 FAYETTE ROAD	Residential	555	3	10350	75.00
DATE FROM	1 - 1 - 1 - 1	DATE TO	BILL DAT	Eki	DUE DATE
07/01/22		09/30/22	10/20/22	?	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES			75.00
				ENT DUE	75.00
			Р	CREDITS	0.00 0.00
				LIENS	0.00
			I	NTEREST	0.00
	-	97	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 633 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

146.00

SEWER BILL

\$127720 PO - 1

PICARD, PAMELA M

480 ROY, TOM R

3 BEACON ST
LIVERMORE FALLS, ME 04254-1203

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
3 BEACON STREET	Residential	633	3	39100	146.00
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
10	CURRENT SE	WER CHARGES			146.00
*					
			CURREI	NT DUE	146.00
			PA	ST DUE	0.00
			C	REDITS	0.00
				LIENS	0.00
			IN'	TEREST	0.00
5d 1.30.7c4d.			AMO	UNT DUE	146.00

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
304
BILLING DATE
10/20/22
PAST DUE
0.60
AMOUNT DUE
118.20

S127720 P0 - 1

PICKETT, LINDA E

481 38 KNAPP ST
LIVERMORE FALLS, ME 04254-1541

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
38 KNAPP STREET	Residential	304	2	92100	118.20
DATE FROM		DATE TO	BILL DATI	E	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
			PA	ENT DUE AST DUE CREDITS LIENS NTEREST	117.60 0.60 0.00 0.00 0.00
,			AMO	OUNT DUE	118.20

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

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

Telephone: (207) 897-2338

- 11 - 12 - 12 - 13 - 14



ACCOUNT NUMBER
410
BILLING DATE
10/20/22
PAST DUE
195.70
AMOUNT DUE
392.37

S127720 P0 - 1

PIKE, PHOEBE

482

12 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
12 WHEELER STREET	Residential	410	3	44200	392.37
DATE FROM	14 May 1 3 2 3 3 4 3 5 6 7 5 6	DATE TO	BILL DATE	A SERVICE	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
			P.A.	NT DUE AST DUE CREDITS LIENS ITEREST	195.70 195.70 0.00 0.00 0.97
		2.	AMO	OUNT DUE	392.37

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

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 566 BILLING DATE 10/20/22 PAST DUE 0.15 AMOUNT DUE 153.25

SEWER BILL

S127720 P0 - 1

PINE TREE ORTHOPEDIC LAB, INC 175 PARK ST LIVERMORE FALLS, ME 04254-4125 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
175 PARK STREET	Commercial	566	3	11450	153.25
DATE FROM	Mily In the Mily	DATE TO	BILL DAT	Eta III (1800 - 18	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			153.10
			F	RENT DUE PAST DUE CREDITS LIENS INTEREST	153.10 0.15 0.00 0.00 0.00
			AIV	OUNT DUE	153.25

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

A sewer lien procedure will be used for the collections of delinquent sewer bills according to Title 38 Sections 1208 et. seg. 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
710
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE

160.20

S127720 PO - 1

PINKHAM, MARK T 484 209 FOUNDRY RD LIVERMORE FALLS, ME 04254-4002 **REMIT TO:**

LIVERMORE FALLS 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
209 FOUNDRY ROAD	Residential	710	3	14040	160.20
DATE FROM		DATE TO	BILL DATI	E House State In the	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
12	CURRENT SE	WER CHARGES	P.A.	ENT DUE AST DUE CREDITS LIENS VTEREST	160.20 0.00 0.00 0.00 0.00
				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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Telephone: (207) 897-2338



ACCOUNT NUMBER
154
BILLING DATE
10/20/22
PAST DUE
1,914.08
AMOUNT DUE
2,252.50

\$127720 PO - 1

PLANCHON, DAVID

29 KNAPP ST

LIVERMORE FALLS, ME 04254-1530

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
29 KNAPP STREET	Residential	154	2	36500	2,252.50
DATE FROM	, "wo'l "'Yarr 15 S.	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
20	CURRENT SE	WER CHARGES			217.00
			CURRE	NT DUE	217.00
				AST DUE	1,914.08
				CREDITS	0.00
				LIENS	0.00
			II.	NTEREST	121.42
	-		AMO	OUNT DUE	2,252.50

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

153.10

SEWER BILL

S127720 PO - 1

POAT, JOHN R 486 17 PROSPECT ST LIVERMORE FALLS, ME 04254-1518 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
17 PROSPECT STREET	Residential	223	2	58900	153.10
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
11	CURRENT SE	WER CHARGES			153.10
			CR	T DUE T DUE EDITS LIENS EREST	153.10 0.00 0.00 0.00 0.00
			AMOU	NT DUE	153.10

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
581
BILLING DATE
10/20/22
PAST DUE
231.20
AMOUNT DUE
463.54

S127720 PO - 1

POIRIER, MICHAEL

487
2 ALDER ST
LIVERMORE FALLS, ME 04254-1419

REMIT TO:

LIVERMORE FALLS 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 ALDER STREET	Residential	581	3	12820	463.54
DATE FROM		DATE TO	BILL DAT	Eks = Total	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
22	CURRENT SE	WER CHARGES			231.20
			F	ENT DUE PAST DUE CREDITS LIENS NTEREST	231.20 231.20 0.00 0.00 1.14
,			AM	OUNT DUE	463.54

INTEREST AT 6.00% WILL 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
242
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE

146.00

S127720 PO - 1

POISSON, JOHN B 9 PROSPECT ST LIVERMORE FALLS, ME 04254-1518 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
9 PROSPECT STREET	Residential	242	2	64600	146.00
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION	21.74.74		AMOUNT
10	CURRENT SE	WER CHARGES			146.00
			CURREN	IT DUE ST DUE	146.00 0.00
				REDITS	0.00
				LIENS	0.00
			INT	TEREST	0.00
			AMO	JNT 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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Telephone: (207) 897-2338



ACCOUNT NUMBER 729 BILLING DATE 10/20/22 PAST DUE 1,385.00 AMOUNT DUE 3,205.38

SEWER BILL

S127720 PO - 1

POLAND, ERICA 489 61 MAIN ST JAY, ME 04239-1621 **REMIT TO:**

LIVERMORE FALLS 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 WALNUT ST.	Residential	729	3	14840	3,205.38
DATE FROM	PRINCE STEE	DATE TO	BILL DA	TEI TEI	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
10	CURRENT SE	WER CHARGES			146.00
			l	RENT DUE PAST DUE CREDITS LIENS INTEREST	146.00 1,385.00 0.00 1,386.92 287.46
79			AN	10UNT DUE	3,205.38

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
534
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
209.90

S127720 PO - 1

POLAND, LEVI D 5 HILLCREST RD LIVERMORE FALLS, ME 04254-1326 REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
5 HILLCREST ROAD	Residential	534	3	94200	209.90
DATE FROM		DATE TO	BILL DATE	Wild Line	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
19	CURRENT SE	WER CHARGES	PA	NT DUE ST DUE	209.90 0.00
		Ω		CREDITS LIENS ITEREST	0.00 0.00 0.00
500x0			AMO	OUNT DUE	209.90

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

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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
424
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
146.00

\$127720 P0 - 1

POND, BRYON

WHITE, CHRISTINE A

216 PARK ST

LIVERMORE FALLS, ME 04254-4135

REMIT TO:

LIVERMORE FALLS 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 PARK STREET	Residential	424	3	50600	146.00
DATE FROM		DATE TO	BILL DAT	Exchinyon	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
			F	PAST DUE CREDITS LIENS INTEREST	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

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

160.20

SEWER BILL

\$127720 PO - 1

POWER, ROBERT

492
15 OTIS ST
LIVERMORE FALLS, ME 04254-1516

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
15 OTIS STREET	Residential	226	2	59500	160.20
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
12	CURRENT SE	EWER CHARGES			160.20
			С	NT DUE ST DUE REDITS LIENS FEREST	160.20 0.00 0.00 0.00 0.00
			AMO	UNT DUE	160.20

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

Telephone: (207) 897-2338





ACCOUNT NUMBER
44
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
174.40

S127720 P0 - 1

PRATT, DEBRA 93 12 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
12 SEARLES STREET	Residential	44	2	13500	174.40
DATE FROM		DATE TO	BILL DAT	ΓΕ	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
14	CURRENT SE	WER CHARGES			174.40
			F	RENT DUE PAST DUE CREDITS LIENS INTEREST	174.40 0.00 0.00 0.00 0.00
			AM	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 245 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

245.40

(5)

SEWER BILL

S127720 P0 · 1

PRIBANIC, VICTOR

994 26 GAGNON ST
LIVERMORE FALLS, ME 04254-1507

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
26 GAGNON STREET	Residential	245	2	65000	245.40
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
24	CURRENT SEV	WER CHARGES			245.40
			P.A	NT DUE AST DUE CREDITS	245.40 0.00 0.00
				LIENS ITEREST	0.00 0.00 0.00
- 4 - 1849	1		AMO	OUNT DUE	245.40

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 457 **BILLING DATE** 10/20/22 **PAST DUE** 0.06 **AMOUNT DUE** 89.26

S127720 P0 - 1

PROFENNO, JENNIFER M PROFENNO, ADAM J 65 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 DUE
65 DEPOT STREET	Residential	457	3	65101	89.26
DATE FROM		DATE TO	BILL DAT	Ē	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			89.20
				ENT DUE	89.20
			F	PAST DUE	0.06
				CREDITS	0.00
				LIENS INTEREST	0.00 0.00
			AN	IOUNT DUE	89.26

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
290
BILLING DATE
10/20/22
PAST DUE
0.00

217.00

S127720 P0 - 1

PURINGTON, JAMES B 495 25 BALDWIN ST LIVERMORE FALLS, ME 04254-1201 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
25 BALDWIN STREET	Residential	290	2	85200	217.00
DATE FROM	TOWNER OF THE	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
20	CURRENT SE	WER CHARGES	С	IT DUE ST DUE REDITS LIENS TEREST	217.00 0.00 0.00 0.00 0.00
			AMO	UNT DUE	217.00

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 219 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 167.30

SEWER BILL

S127720 PO - 1

PURINTON, NANCY

BEAN, BYRON

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 DUE
7 BEMIS STREET	Residential	219	2	56900	167.30
DATE FROM	see on supplicit	DATE TO	BILL DAT	Elemente	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
13	CURRENT SE	WER CHARGES			167.30
			Р	ENT DUE	167.30 0.00
				CREDITS	0.00 0.00
			I	NTEREST	0.00
			AM	OUNT DUE	167.30

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
330
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE

96.30

S127720 PO - 1

QUINN, MILDRED 176 PARK ST LIVERMORE FALLS, ME 04254-4132 **REMIT TO:**

LIVERMORE FALLS 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
176 PARK STREET	Residential	330	3	2500	96.30
DATE FROM	en karatan w	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION	·		AMOUNT
3	CURRENT SE	WER CHARGES	CURRENT		96.30
			CR	T DUE T DUE EDITS LIENS EREST	96.30 0.00 0.00 0.00 0.00
	•		AMOU	NT DUE	96.30

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 711 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 160.20

SEWER BILL

S127720 P0 - 1

QUINTEL, ARIN
499 48 MEADOWBROOK RD
LIVERMORE FALLS, ME 04254-4241

REMIT TO:

LIVERMORE FALLS 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 MEADOW BROOK RD.	Residential	711	3	14740	160.20
DATE FROM	A SOUNT MIN FOR	DATE TO	BILL DA	ENLERING	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION		20 (- 20) (- 20)	AMOUNT
12	CURRENT SE	WER CHARGES			160.20
			CUR	RENT DUE	160.20
			1	PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			AN	OUNT DUE	160.20

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
504
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE

223.78

S127720 P0 - 1

QUINTERO-SANDOVAL, JOSE 500 6 BIRCH ST LIVERMORE FALLS, ME 04254-1402 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
6 BIRCH STREET	Residential	504	3	83100	223.78
DATE FROM		DATE TO	BILL DATE	nana di Mana	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION	10-410		AMOUNT
21	CURRENT SE	WER CHARGES			224.10
			C	ST DUE REDITS LIENS	223.78 0.00 0.32 0.00
				UNT DUE	223.78

INTEREST AT 6.00% WILL 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
338
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
75.00

S127720 PO - 1

QUIRRION, KATHERINE A
501 C/O FOSS JEWELRY
736 FEDERAL RD
LIVERMORE, ME 04253-3216

REMIT TO:

LIVERMORE FALLS 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 MAIN STREET	Commercial	338	3	4800	75.00
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
0	CURRENT SE	WER CHARGES			75.00
				ENT DUE	75.00
			۲	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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Telephone: (207) 897-2338



ACCOUNT NUMBER
143
BILLING DATE
10/20/22
PAST DUE

(5)

PAST DUE 363.00 AMOUNT DUE

549.04

S127720 P0 - 1

RAINHA, TIFFANY J

19 SEARLES ST
LIVERMORE FALLS, ME 04254-1134

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
19 SEARLES STREET	Residential	143	. 2	34700	549.04
DATE FROM		DATE TO	BILL DATE	C WILLIAM RES	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
15	CURRENT SE	WER CHARGES			181.50
			P.A.	NT DUE AST DUE CREDITS LIENS ITEREST	181.50 363.00 0.00 0.00 4.54
			AMO	OUNT DUE	549.04

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

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Telephone: (207) 897-2338



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

ACCOUNT NUMBER

377

0.00

252.50

SEWER BILL

S127720 PO - 1

RAMSDELL, BYRON ⁵⁰³ PO BOX 335 JAY, ME 04239-0335 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
127 PARK STREET	Residential	377	3	24800	252.50
DATE FROM		DATE TO	BILL DAT	E	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
25	CURRENT SE	WER CHARGES			252.50
			CURR	ENT DUE	252.50
			F	AST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
+0			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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ACCOUNT NUMBER
429
BILLING DATE
10/20/22
PAST DUE
0.00

AMOUNT DUE 1,840.30

S127720 PO - 3

RAMSDELL, BYRON B PO BOX 335 JAY, ME 04239-0335 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
162 FAYETTE RD TRAILER PARK	Residential	429	3	52700	1,840.30
DATE FROM	- Late of the State of the Stat	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
143	CURRENT SE	WER CHARGES		84	1,840.30
			CI	IT DUE ST DUE REDITS LIENS TEREST	1,840.30 0.00 0.00 0.00 0.00
<u> </u>			AMOL	JNT DUE	1,840.30

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 635 **BILLING DATE** 10/20/22 **PAST DUE** 0.00 **AMOUNT DUE** 75.00

S127720 P0 - 3

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
49 HIGHLAND AVENUE	Residential	635	4	98700	75.00
DATE FROM	TOTAL TOTAL STREET	DATE TO	BILL DAT	E BAUL - LA	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
			P	ENT DUE AST DUE CREDITS LIENS NTEREST	75.00 0.00 0.00 0.00 0.00
		1	AMO	OUNT DUE	75.00

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338



ACCOUNT NUMBER 55 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

75.00

SEWER BILL

S127720 PO - 3

RAMSDELL, BYRON B PO BOX 335 JAY, ME 04239-0335 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
143 MAIN STREET - REDEMPTION CENTER	Commercial	55	2	14900	75.00
DATE FROM	THE LOUIS WILLIAM	DATE TO	BILL DATE	CALL STREET	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SEV	VER CHARGES	CURREN	IT DUE	75.00
				ST DUE	0.00
			C	REDITS	0.00
				LIENS	0.00
			INT	TEREST	0.00
	1	12	AMO	UNT 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
395
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
195.65

S127720 PO - 1

RANGEL, FRANCISCO JAVIER
507 RANGEL, EVY
8 BEMIS ST
LIVERMORE FALLS, ME 04254-1502

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
11 SCHOOL STREET	Residential	395	3	36901	195.65
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
			Pa	INT DUE AST DUE CREDITS LIENS NTEREST	195.65 0.00 0.05 0.00 0.00
			AMO	OUNT DUE	195.65

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338



ACCOUNT NUMBER 39 BILLING DATE 10/20/22 PAST DUE 697.60 AMOUNT DUE 891.22

SEWER BILL

S127720 P0 - 1

READY, SHAWN D 508 48 BALDWIN ST LIVERMORE FALLS, ME 04254-1130 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
48 BALDWIN STREET	Residential	39	2	11601	891.22
DATE FROM		DATE TO	BILL DAT	E SESSE A TOTAL OF A SE	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
			CURRE	NT DUE	174.40
				AST DUE	697.60
				CREDITS	0.00
				LIENS	0.00
			11	NTEREST	19.22
			AMO	DUNT DUE	891.22

INTEREST AT 6.00% WILL 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
150
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
138.57

S127720 P0 - 3

REARDON, ANTHONY P

24 GREEN ST
LIVERMORE FALLS, ME 04254-1523

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
20 GREEN STREET	Residential	150	2	35400	138.57
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
10	CURRENT SE	WER CHARGES			146.00
				NT DUE	138.57 0.00
				CREDITS	7.43
				LIENS	0.00
			II.	NTEREST	0.00
			AMO	OUNT DUE	138.57

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
148
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
160.20

S127720 PO - 3

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
22 GREEN STREET	Residential	148	2	35201	160.20
DATE FROM	7 SW 20 A 25 Q	DATE TO	BILL DATE	COLUMB THE STREET	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
12	CURRENT SE	WER CHARGES			160.20
			C	NT DUE ST DUE REDITS LIENS TEREST	160.20 0.00 0.00 0.00 0.00
	•		AMO	UNT DUE	160.20

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Telephone: (207) 897-2338



ACCOUNT NUMBER
149
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
96.30

S127720 P0 - 3

REARDON, ANTHONY P
511 24 GREEN ST
LIVERMORE FALLS, ME 04254-1523

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
24 GREEN STREET	Residential	149	2	35300	96.30
DATE FROM		DATE TO	BILL DAT	Έ	DUE DATE
07/01/22	1	09/30/22	10/20/22	!	12/20/22
CONSUMPTION (X 100 CU FT)	1 18 98 6 1 1 1 1 1	DESCRIPTION			AMOUNT
3	CURRENT SE	WER CHARGES			96.30
				AST DUE	96.30
				CREDITS	0.00 0.00
				LIENS	0.00
			I	NTEREST	0.00
			AM	OUNT DUE	96.30

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
732
BILLING DATE

10/20/22 PAST DUE

0.00 **AMOUNT DUE** 75.00

S127720 P0 - 1

REGINALD S IRELAND IRREVOCABLE TRU

512 15 BROOKSIDE AVE
LIVERMORE FALLS, ME 04254-4121

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
15 BROOKSIDE AVE.	Residential	732	3	14810	75.00
DATE FROM	paration similar	DATE TO	BILL DATE	Millself SVIII	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)	42	DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES	С	NT DUE ST DUE REDITS LIENS FEREST	75.00 0.00 0.00 0.00 0.00 0.00
16			AMO	UNT 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

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

8



ACCOUNT NUMBER 518 **BILLING DATE** 10/20/22 **PAST DUE** 2,208.60 **AMOUNT DUE** 2,642.53

S127720 PO - 1

REICHENBACH, JOSHUA S 513 2 HILLCREST RD LIVERMORE FALLS, ME 04254-1318 **REMIT TO:**

LIVERMORE FALLS 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 HILLCREST ROAD	Residential	518	3	89100	2,642.53
DATE FROM	The state of	DATE TO	BILL DATE	TM 1.05	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			273.80
			CI	IT DUE ST DUE REDITS LIENS FEREST	273.80 2,208.60 0.00 0.00 160.13
		=	AMO	JNT DUE	2,642.53

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
151
BILLING DATE
10/20/22
PAST DUE
716.70
AMOUNT DUE

859.67

S127720 P0 - 1

REMICK, KATELYNN
514 SMITH-HODGKIN, ZACHARIE
10 PINEAU ST
JAY, ME 04239-1614

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS 9 REYNOLDS	RATE CLASS Residential	ACCOUNT NUMBER	воок 4	SEQUENCE 36200	AMOUNT DUE 859.67
AVENUE DATE FROM	Sin Tu Weight (1871)	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
4	CURRENT SE	WER CHARGES			103.40
\$100 miles					
				1	3
			CURREN	IT DUE	103.40
			PAS	T DUE	716.70
			CI	REDITS	0.00
				LIENS	0.00
			INT	EREST	39.57
		8	AMO	JNT DUE	859.67

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
255
BILLING DATE
10/20/22
PAST DUE
0.24
AMOUNT DUE
139.14

\$127720 PO - 1

RICHARD, COLIN
515 SMITH, MICHAELA L
23 BEMIS ST
LIVERMORE FALLS, ME 04254-1501

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
23 BEMIS STREET	Residential	255	2	67900	139.14
DATE FROM	ALP ADMINISTRA	DATE TO	BILL DAT	E TOTAL	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SE	WER CHARGES			138.90
			Р	ENT DUE AST DUE CREDITS LIENS	138.90 0.24 0.00 0.00
			I	NTEREST	0.00
	•		AM	OUNT DUE	139.14

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

Telephone: (207) 897-2338

relephone. (207) 637-2336



ACCOUNT NUMBER
627
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
103.40

S127720 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
8 OTIS STREET	Residential	627	2	16500	103.40
DATE FROM	152 1 102 10	DATE TO	BILL DATE	W. B	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
4	CURRENT SE	WER CHARGES			103.40
		8 • 2			
			CURREN	IT DUE	103.40
				ST DUE	0.00
			CI	REDITS	0.00
				LIENS	0.00
			INT	EREST	0.00
			AMO	JNT DUE	103.40

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Telephone: (207) 897-2338



ACCOUNT NUMBER
629
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
96.30

S127720 P0 - 1

RICHARD, JOYCE 17 200 STETSON RD APT 624 AUBURN, ME 04210-6490 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
18 MONROE STREET	Residential	629	2	62000	96.30
DATE FROM		DATE TO	BILL DA	TE REPOSE DE LA COMP	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
			CURF	RENT DUE	96.30
			I	PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
	•		AN	10UNT DUE	96.30

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER

8
BILLING DATE

10/20/22
PAST DUE

0.00
AMOUNT DUE

228.10

\$127720 PO - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
14 REYNOLDS AVENUE	Residential	8	2	2900	228.10
DATE FROM		DATE TO	BILL DATE	The state of the last	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			228.10
			CURREN	IT DUE	228.10
				T DUE	0.00
	1		Ci	REDITS	0.00
				LIENS	0.00
			INT	EREST	0.00
			AMO	JNT DUE	228.10

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER
628
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
96.30

S127720 P0 - 1

RICHARDS, GREGG 519 109 MAIN ST LIVERMORE FALLS, ME 04254-1540 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
109 MAIN ST	Commercial	628	2	49800	96.30
DATE FROM		DATE TO	BILL DAT	E	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
3	CURRENT SE	WER CHARGES		ENT DUE PAST DUE	96.30 96.30 0.00
			ı	CREDITS LIENS NTEREST	0.00 0.00 0.00
			AM	OUNT DUE	96.30

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Telephone: (207) 897-2338



ACCOUNT NUMBER
169
BILLING DATE
10/20/22
PAST DUE
2,833.40

AMOUNT DUE 3,385,47

(5)

\$127720 PO - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
23 PLEASANT STREET	Residential	169	2	39500	3,385.47
DATE FROM	250 TH 464 PAR	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
39	CURRENT SE	WER CHARGES			351.90
			С	NT DUE ST DUE REDITS LIENS FEREST	351.90 2,833.40 0.00 0.00 200.17
				UNT DUE	3,385.47

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
369
BILLING DATE
10/20/22
PAST DUE
191.84
AMOUNT DUE
381.42

S127720 PO - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
16 OAK STREET	Residential	369	3	20500	381.42
DATE FROM	In Victoria III (A first)	DATE TO	BILL DAT	E de la companya	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	P	ENT DUE AST DUE CREDITS LIENS	188.60 188.60 191.84 0.00 0.00
			II	NTEREST	0.98
	•		AM	OUNT DUE	381.42

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
396
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE

75.00

S127720 PO - 1

RICHARDSON, ERIK 17 LITTLE WING LN GORHAM, ME 04038-1884 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

gramma and a second					
SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
57 MAIN STREET	Commercial	396	3	37901	75.00
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES			75.00
Alleman			P.A.	NT DUE ST DUE CREDITS LIENS ITEREST	75.00 0.00 0.00 0.00 0.00
	·	14	AMC	UNT 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
240
BILLING DATE
10/20/22
PAST DUE
0.04
AMOUNT DUE
110.54

SEWER BILL

S127720 P0 - 1

RICKETT, LINDA L
523 26 OTIS ST
LIVERMORE FALLS, ME 04254-1536

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
26 OTIS STREET	Residential	240	2	64400	110.54
DATE FROM		DATE TO	BILL DATE	Entire Legistic	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
5	CURRENT SEV	WER CHARGES			110.50
			P.A.	AST DUE AST DUE CREDITS LIENS NTEREST	110.50 0.04 0.00 0.00 0.00
4	1		AMO	DUNT DUE	110.54

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
450
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
548.50

(5)

S127720 P0 - 1

RIDGE RUN PROPERTIES, LLC 543 RIDGE RD CHESTERVILLE, ME 04938-3606 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
9 DEPOT STREET	Residential	450	3	62602	548.50
DATE FROM	Marian Scale	DATE TO	BILL DATE	TAME IN COR	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)	90.000 90.000	DESCRIPTION			AMOUNT
35	CURRENT SE	WER CHARGES			548.50
			*		
			CURREI	NT DUE	548.50
			PA	ST DUE	0.00
			C	REDITS	0.00
				LIENS	0.00
			IN'	TEREST	0.00
2			AMO	UNT DUE	548.50

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
274
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
75.00

S127720 P0 - 1

RILEY INVESTMENTS LLC 81 HOWARD ST BANGOR, ME 04401-4127 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
1 SCHOOL STREET	Residential	274	2	72400	75.00
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
° °	CURRENT SEV	WER CHARGES	%		75.00
	.4		F	ENT DUE PAST DUE CREDITS LIENS INTEREST	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.

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
374
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE

75.00

(5)

SEWER BILL

\$127720 PQ - 1

RILEY, STERLENE A., HEIRS OF

C/ BILL RILEY

81 HOWARD ST

BANGOR, ME 04401-4127

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
3 OAK STREET	Residential	374	3	24400	75.00
DATE FROM		DATE TO	BILL DATE	LE THOMAS	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)	14 - 14 22	DESCRIPTION			AMOUNT
0	CURRENT SEV	WER CHARGES	25		75.00
			C	IT DUE ST DUE REDITS LIENS FEREST	75.00 0.00 0.00 0.00 0.00
	•	<i>d</i>	AMO	UNT 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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Office hours are 8:30 am to 4:00 pm, Monday through Friday.

Telephone: (207) 897-2338





ACCOUNT NUMBER
500
BILLING DATE
10/20/22
PAST DUE
494.36
AMOUNT DUE
671.47

S127720 P0 - 1

RINKOWSKI, ROBERT
527 164 PARK ST
LIVERMORE FALLS, ME 04254-1417

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
164 PARK STREET	Residential	500	3	80400	671.47
DATE FROM		DATE TO	BILL DAT	E	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
13	CURRENT SE	WER CHARGES		ENT DUE PAST DUE	167.30 167.30 494.36
				CREDITS LIENS NTEREST	0.00 0.00 9.81
			AM	OUNT DUE	671.47

INTEREST AT 6.00% WILL 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
37
BILLING DATE
10/20/22
PAST DUE
153.10
AMOUNT DUE
306.96

S127720 P0 - 1

RIPLEY, NICHOŁAUS D 28 SEARLES ST LIVERMORE FALLS, ME 04254-1118 REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
28 SEARLES STREET	Residential	37	2	10300	306.96
DATE FROM	425 YERMEN	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
11	CURRENT SE	WER CHARGES	CURREN	IT DUE	153.10 153.10 153.10
			CI	REDITS LIENS TEREST	0.00 0.00 0.76
			AMO	JNT DUE	306.96

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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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
203
BILLING DATE
10/20/22
PAST DUE
413.60
AMOUNT DUE

829.24

S127720 P0 - 2

RNB PROPERTIES RUMFORD LLC 529 PO BOX 2054 NEW BEDFORD, MA 02741-2054 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
85 CHURCH STREET	Commercial	203	2	50100	829.24
DATE FROM	zalizki ne or 45	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
16	CURRENT SE	WER CHARGES			413.60
			CURREN		413.60
				ST DUE REDITS	413.60 0.00
				LIENS	0.00
			INT	TEREST	2.04
			AMO	UNT DUE	829.24

INTEREST AT 6.00% WILL 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



PAST DUE 157.10 AMOUNT DUE

ACCOUNT NUMBER

204

314.97

SEWER BILL

5127720 PO - 2

RNB PROPERTIES RUMFORD LLC PO BOX 2054 NEW BEDFORD, MA 02741-2054 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
87 CHURCH STREET	Commercial	204	2	14340	314.97
DATE FROM	A PROPERTY OF	DATE TO	BILL DAT	Emilia Willia	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	P.	ENT DUE AST DUE CREDITS	157.10 157.10 157.10 0.00
			11	LIENS NTEREST	0.00 0.77
			AM	DUNT DUE	314.97

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.

6





ACCOUNT NUMBER
145
BILLING DATE
10/20/22
PAST DUE
1,803.90
AMOUNT DUE
3,766.02

S127720 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
28 BALDWIN STREET	Residential	145	2	34900	3,766.02
DATE FROM		DATE TO	BILL DATE	INC. SIT THE S	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
			PA C	NT DUE ST DUE REDITS LIENS TEREST	153.10 1,803.90 0.00 1,467.19 341.83
	•	+2	AMO	UNT DUE	3,766.02

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 696 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 160.20

SEWER BILL

\$127720 PO - 1

ROBRI COMPANY LLC

C/O U S POSTAL SERVICE

60 MAIN ST

LIVERMORE FALLS, ME 04254-1560

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
60 MAIN STREET	Commercial	696	3	10650	160.20
DATE FROM	1900, 1911, 1923, 1972	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
12	CURRENT SE	WER CHARGES			160.20
			P.A.	NT DUE AST DUE CREDITS LIENS ITEREST	160.20 0.00 0.00 0.00 0.00
57. 10.				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.

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

Telephone: (207) 897-2338





ACCOUNT NUMBER
50
BILLING DATE
10/20/22
PAST DUE
1,302.00
AMOUNT DUE
1,528.60

S127720 PD - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
6 HIDDEN AVENUE	Residential	50	2	14200	1,528.60
DATE FROM	WAR HE IN	DATE TO	BILL DAT	E ummes of total	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
12	CURRENT SE	WER CHARGES			160.20
			P	ENT DUE AST DUE CREDITS LIENS NTEREST	160.20 1,302.00 0.00 0.00 66.40
			AMe	OUNT DUE	1,528.60

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
494
BILLING DATE
10/20/22
PAST DUE
351.61
AMOUNT DUE
530.47

S127720 P0 - 1

RODRIGUEZ, AMANDA B
534 28 GILBERT ST
LIVERMORE FALLS, ME 04254-4239

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
28 GILBERT STREET	Residential	494	4	78600	530.47
DATE FROM	STATE OF THE STATE	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
14	CURRENT SE	WER CHARGES	P.A	INT DUE AST DUE CREDITS	174.40 174.40 351.61 0.00
			II	LIENS ITEREST	0.00 4.46
	1987		AMO	DUNT DUE	530.47

3.

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
22
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
117.60

S127720 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
44 CHURCH STREET	Residential	22	2	7500	117.60
DATE FROM		DATE TO	BILL DATE	resident and	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		NT DUE ST DUE	117.60 117.60 0.00
			C	CREDITS LIENS TEREST	0.00 0.00 0.00
			AMO	UNT DUE	117.60

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338

ACCOUNT NUMBER
301
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE

174.40

(5)

SEWER BILL

S127720 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
2 MARION AVENUE	Residential	301	2	90800	174.40
DATE FROM	LA DEWORKS	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 SE	WER CHARGES			174.40
			CR	T DUE T DUE EDITS LIENS EREST	174.40 0.00 0.00 0.00 0.00
			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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Telephone: (207) 897-2338





ACCOUNT NUMBER
646
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
359.90

S127720 PO - 1

ROUX, PAUL M 537 63 HOWE RD FAIRFIELD, ME 04937-3419 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS F	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
115 MAIN STREET	Residential	646	2	34100	359.90
DATE FROM		DATE TO BILL DATE		E	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
19	CURRENT SE	WER CHARGES			359.90
			P	ENT DUE AST DUE CREDITS LIENS NTEREST	359.90 0.00 0.00 0.00 0.00
5			AMO	DUNT DUE	359.90

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338

ACCOUNT NUMBER
530
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE

82.10

(5)

S127720 P0 - 2

ROY PROPERTIES, LLC 538 17 DEPOT ST LIVERMORE FALLS, ME 04254-1310 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
15 DEPOT ST (HOBBY SHOP)	Commercial	530	3	17800	82.10
DATE FROM	RIE (N. STANDERSELE)	DATE TO	BILL DAT	1,3744 . 3144	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
			P.A.	NT DUE AST DUE CREDITS LIENS ITEREST	82.10 0.00 0.00 0.00 0.00
			AMO	OUNT DUE	82.10

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
364
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
138.90

\$127720 PO - 2

i

ROY PROPERTIES, LLC 539 17 DEPOT ST LIVERMORE FALLS, ME 04254-1310 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
17 DEPOT ST (FITNESS CENTER)	Commercial	364	3	92900	138.90
DATE FROM	"TW" L' TOSEVATO.	DATE TO	BILL DATE	CAMINET OF THE	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SE	WER CHARGES			138.90
			CURREI		138.90
				ST DUE	0.00
			C	REDITS	0.00
			!N	LIENS TEREST	0.00 0.00
			4440	LIMIT DUE	
			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.

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

Telephone: (207) 897-2338

relephone. (207) 037-2330



ACCOUNT NUMBER
491
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE

167.30

(5)

S127720 PO - 1

ROY, EUGENE D II

FOY, SHELLEY

10 WALNUT ST

LIVERMORE FALLS, ME 04254-1415

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
10 WALNUT STREET	Residential	491	3	77000	167.30
DATE FROM	14 - X 5 TX 1 - Y 5 1 7 2 1 5	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
13	CURRENT SE	WER CHARGES		NT DUE ST DUE	167.30 0.00
				REDITS LIENS TEREST	0.00 0.00 0.00
2875			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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Office hours are 8:30 am to 4:00 pm, Monday through Friday.

Telephone: (207) 897-2338





ACCOUNT NUMBER
480
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
75.00

\$127720 PO - 2

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
5 GRIFFEN FIELD RD	School	480	3	630	75.00
DATE FROM		DATE TO BILL 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
			CURRE	NT DUE	75.00
l ²			P	AST DUE	0.00
,				CREDITS	0.00
2				LIENS	0.00
2			11	NTEREST	0.00
123			AMO	DUNT DUE	75.00

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
638
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE

985.20

S127720 PO - 2

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
9 CEDAR STREET I.L.C.	School	638	4	87400	985.20
DATE FROM		DATE TO	BILL DATE	S1887 SEAL POL	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
12	CURRENT SE	WER CHARGES			985.20
			CURRE	NT DUE	985.20
			PA	ST DUE	0.00
			(REDITS	0.00
	1			LIENS	0.00
			IN	TEREST	0.00
		30 0	AMO	UNT DUE	985.20

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Telephone: (207) 897-2338



ACCOUNT NUMBER 266 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 669.20

SEWER BILL

S127720 PO - 3

RTD RENTALS, LLC 855 E JAY RD JAY, ME 04239-4501 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
34 BEMIS STREET	Residential	266	2	70301	669.20
DATE FROM		DATE TO	BILL DATE	that is also	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
52	CURRENT SEV	WER CHARGES	V)		669.20
				NT DUE	669.20
				ST DUE	0.00
			(CREDITS	0.00
			IN	TEREST	0.00 0.00
	1		AMO	UNT DUE	669.20

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Telephone: (207) 897-2338



ACCOUNT NUMBER 354 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 209.90

(5)

SEWER BILL

\$127720 PO - 3

RTD RENTALS, LLC 855 E JAY RD JAY, ME 04239-4501 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
19 WHEELER STREET	Residential	354	3	11801	209.90
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
19	CURRENT SE	WER CHARGES	CLIBRE	NT DUE	209.90
			P.A.	NT DUE AST DUE CREDITS LIENS ITEREST	0.00 0.00 0.00 0.00 0.00
			AMC	OUNT DUE	209.90

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER
359
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
534.30

OLWEIT BIL

S127720 P0 - 3

RTD RENTALS, LLC 545 855 E JAY RD JAY, ME 04239-4501 **REMIT TO:**

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
12 HIGH STREET	Residential	359	3	14700	534.30
DATE FROM	Teatres to st	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
33	CURRENT SE	WER CHARGES	CURREN	IT DUE	534.30 534.30
			PAS CI	T DUE REDITS LIENS EREST	0.00 0.00 0.00 0.00 0.00
0			AMOL	JNT DUE	534.30

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 691 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 82.10

SEWER BILL

\$127720 PO - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS 160 FAYETTE RD	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
KETTLE STORE	Commercial	691	3	14480	82.10
DATE FROM		DATE TO	BILL DATE	#E 直列 医丛内层	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
				NT DUE	82.10
				ST DUE	0.00
			(CREDITS LIENS	0.00 0.00
			IN	TEREST	0.00
			AMO	UNT DUE	82.10

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
407
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
146.00

\$127720 PO - 1

RUTHERFORD, BRETT A 4553 BAXTER COUNTY RD MOUNTAIN HOME, AZ 72653 **REMIT TO:**

LIVERMORE FALLS 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 SPRING STREET (Cape/Rental)	Residential	407	3	14720	146.00
DATE FROM	The Control	DATE TO BILL DATE		[E	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
10	CURRENT SE	WER CHARGES			146.00
			CURF	RENT DUE	146.00
			I	PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
	95		AN	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.

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Telephone: (207) 897-2338

ACCOUNT NUMBER 91 BILLING DATE 10/20/22 PAST DUE 975.40 AMOUNT DUE

1,251.38

(5)

SEWER BILL

S127720 P0 - 1

RYAN, ROBERET
548 14 RICHARDSON AVE
LIVERMORE FALLS, ME 04254-1534

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
14 RICHARDSON AVENUE	Residential	91	2	22200	1,251.38
DATE FROM	•	DATE TO	BILL DATE	\$*3, re\$!!!	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	CURREN	NT DUE ST DUE	238.30 238.30 975.40
				REDITS	0.00
			IN	LIENS TEREST	0.00 37.68
9-1-10-10-10-10-10-10-10-10-10-10-10-10-1			AMO	UNT DUE	1,251.38

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
561
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE
138.90

S127720 PO - 1

RYDER, GLEN A
549 19 WALNUT ST
LIVERMORE FALLS, ME 04254-1414

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
19 WALNUT STREET	Residential	561	3	10790	138.90
DATE FROM		DATE TO	BILL DAT	English	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	Р	ENT DUE AST DUE CREDITS	138.90 138.90 0.00 0.00
				LIENS NTEREST	0.00 0.00 0.00
35.10 ⁴			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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Telephone: (207) 897-2338



ACCOUNT NUMBER
558
BILLING DATE
10/20/22

10/20/22 PAST DUE 229.49

AMOUNT DUE 356.90

S127720 PO - 1

SCHOOLS, COURTNEY RAE & CHRISTEN,

151 FAYETTE RD
LIVERMORE FALLS, ME 04254-4102

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
157 FAYETTE ROAD	Residential	558	3	10610	356.90
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
7	CURRENT SE	WER CHARGES			124.70
			PA	AST DUE CREDITS LIENS ITEREST	124.70 229.49 0.00 0.00 2.71
		SI	AMO	OUNT DUE	356.90

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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