



## **BILLING DATE**

#### **SEWER BILL**

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

**ACCOUNT NUMBER** 

285

195.70

S127720 P0 - 1

SCHOONOVER, TIMOTHY 31 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
31 OTIS STREET	Residential	285	2	81900	195.70
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
17	CURRENT SE	WER CHARGES	W		195.70
				RENT DUE PAST DUE CREDITS LIENS INTEREST	195.70 0.00 0.00 0.00 0.00
			AN	MOUNT 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
195
BILLING DATE

10/20/22 PAST DUE

1,342.40 **AMOUNT DUE** 2,382.35

S127720 P0 - 1

SCOTT, BRIAN A
18 MUNSEY AVE
LIVERMORE FALLS, ME 04254-1116

REMIT TO:

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

#### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
3 MUNSEY AVENUE	Residential	195	2	47000	2,382.35
DATE FROM	Control of the state of	DATE TO	BILL DAT	EX O C. SACHI	DUE DATÉ
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
11	CURRENT SEV	WER CHARGES		Z	153.10
			F	ENT DUE PAST DUE CREDITS LIENS NTEREST	153.10 1,342.40 0.00 699.48 187.37
		,	AM	OUNT DUE	2,382.35

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 663 BILLING DATE 10/20/22 PAST DUE 50.19 AMOUNT DUE

391.95

#### **SEWER BILL**

S127720 PO - 1

SEIPEL, ALICEANN

2 SCHOOL ST
LIVERMORE FALLS, ME 04254-1227

**REMIT TO:** 

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

#### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
13 PLEASANT STREET	Residential	663	2	25100	391.95
DATE FROM		DATE TO	BILL DA1	E Land	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
27	CURRENT SEV	WER CHARGES			341.70
				ENT DUE	341.70
			F	AST DUE	50.19
				CREDITS	0.00
			1	LIENS INTEREST	0.00 0.06
			AM	OUNT DUE	391.95

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Telephone: (207) 897-2338



ACCOUNT NUMBER
411
BILLING DATE
10/20/22

PAST DUE 1,697.90

**AMOUNT DUE** 2,560.68

S127720 P0 - 1

SEITZ, JAMES 18 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
18 WHEELER STREET	Residential	411	3	44300	2,560.68
DATE FROM	MUZKER DI	DATE TO	BILL DATE	The Water I State	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
5	CURRENT SI	EWER CHARGES			185.50
			CF	T DUE T DUE REDITS LIENS TEREST	185.50 1,697.90 0.00 510.79 166.49
			AMOU	JNT DUE	2,560.68

## 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 222

BILLING DATE 10/20/22 PAST DUE 1,441.80

**AMOUNT DUE** 4.364.25

S127720 P0 - 1

SERABIAN, NANCY
19 PROSPECT ST
LIVERMORE FALLS, ME 04254-1518

**REMIT TO:** 

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

#### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
19 PROSPECT STREET	Residential	222	2	58300	4,364.25
DATE FROM	e le la	DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
12	CURRENT SE	WER CHARGES			160.20
				RENT DUE	160.20
				PAST DUE CREDITS	1,441.80 0.00
				LIENS	2,283.90
				INTEREST	478.35
			AN	1OUNT DUE	4,364.25

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

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# ACCOUNT NUMBER 19 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 145.02

#### **SEWER BILL**

S127720 P0 - 1

SETERUS 1123 PARK VIEW DR COVINA, CA 91724-3765 **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	19	2	6800	145.02
DATE FROM	AND THE PERSON	DATE TO	BILL DATE	C Entropy WA	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			150.00
			CURRE		145.02
				ST DUE REDITS	0.00 4.98
			C	LIENS	0.00
			IN	TEREST	0.00
			AMO	UNT DUE	145.02

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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## ACCOUNT NUMBER 175 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

103.40

#### **SEWER BILL**

S127720 PO - 1

SIMONEAU, JEANNINE
57 21 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 DU
21 BALDWIN STREET	Residential	175	2	40700	103.40
DATE FROM	LINE STATE OF ST	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			
4	CURRENT SE	WER CHARGES	CURI	RENT DUE	103.40
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			AN	MOUNT DUE	103.40

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Telephone: (207) 897-2338



ACCOUNT NUMBER 509

BILLING DATE 10/20/22 PAST DUE

0.00 AMOUNT DUE 131.80

S127720 P0 - 1

SLOVAK, LORI 200 FAYETTE RD LIVERMORE FALLS, ME 04254-4110 **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
00 FAYETTE ROAD	Residential	509	3	85400	131.80
DATE FROM	THE RESERVE OF THE PERSON NAMED IN	DATE TO	BILL DATE	staller size or	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
			Ci	IT DUE ST DUE REDITS LIENS FEREST	131.80 0.00 0.00 0.00 0.00
-	-		AMO	UNT DUE	131.80

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER 383

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE 423.80

S127720 PO - 1

SMALL, ALAN 10 HIGH ST LIVERMORE FALLS, ME 04254-1253 REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT 2 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 HIGH STREET	Residential	383	3	26300	423.80
DATE FROM	A 5   3   3   3   5   5	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
28	CURRENT SE	WER CHARGES	0.190		423.80
				RENT DUE PAST DUE	423.80 0.00
			'	CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			AN	OUNT DUE	423.80

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Telephone: (207) 897-2338



ACCOUNT NUMBER
536

BILLING DATE 10/20/22 PAST DUE

0.00 AMOUNT DUE 174.40

\$127720 PO - 1

SMART, JOSEPH OWEN
27 BELLAIRE DR
LIVERMORE FALLS, ME 04254-1304

**REMIT TO:** 

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

#### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
7 BELLAIRE DRIVE	Residential	536	3	95700	174.40
DATE FROM	#241 × 00 00	DATE TO	BILL DATE	Dagor A. Jakan	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
			*		
			CURREN		174.40
				ST DUE REDITS	0.00 0.00
			Ci	LIENS	0.00
			INT	EREST	0.00
<u></u>			AMOL	JNT DUE	174.40

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Telephone: (207) 897-2338





ACCOUNT NUMBER
647
BILLING DATE

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE 167.35

\$127720 PO - 1

SMILEY, JOSHUA P
561 32 SEARLES 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
32 SEARLES STREET	Residential	647	2	34600	167.35
DATE FROM	all kinds of the	DATE TO	BILL DA	TE // III	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
15	CURRENT SE	WER CHARGES			181.50
				RENT DUE PAST DUE CREDITS LIENS INTEREST	167.35 0.00 14.15 0.00 0.00
			AN	OUNT DUE	167.35

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Telephone: (207) 897-2338



ACCOUNT NUMBER
115
BILLING DATE
10/20/22
PAST DUE

263.60 AMOUNT DUE 398.69

\$127720 PO - 1

SMITH, KENNETH
48 KNAPP ST
LIVERMORE FALLS, ME 04254-1541

**REMIT TO:** 

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

#### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

RVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
KNAPP STREET	Residential	115	2	28900	398.69
DATE FROM	CONTRACTOR	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
8	CURRENT SEV	WER CHARGES			131.80
	8			NT DUE ST DUE	131.80 263.60
				REDITS	0.00
				LIENS	0.00
			IN	TEREST	3.29
			AMO	UNT DUE	398.69

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER
385

BILLING DATE 10/20/22

PAST DUE 675.00 AMOUNT DUE

799.82

\$127720 PO - 1

SMITH, MARK
563 SMITH, DONNA
28 FAYETTE RD
LIVERMORE FALLS. ME 04254-4104

**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
28 FAYETTE RD	Residential	385	2	30401	799.82
DATE FROM	Sec 18 5 18 18 18	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 75.00 675.00 0.00
				LIENS INTEREST	0.00 49.82
			AN	MOUNT DUE	799.82

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Telephone: (207) 897-2338



ACCOUNT NUMBER
427
BILLING DATE
10/20/22

146.46

**AMOUNT DUE** 293.19

\$127720 P0 - 1

SMITH, TAMMY C, GARY L. & JULIE D. 96 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
36 DEPOT STREET	Residential	427	3	51802	293.19
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
10	CURRENT SE	WER CHARGES	CURREI PA	NT DUE ST DUE	146.00 146.46
	E-		_	REDITS LIENS TEREST	0.00 0.00 0.73
	9-			UNT DUE	293.19

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
282

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE 167.30

S127720 P0 - 1

SMITH, THOMAS

NULLETT 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

			2001	0=011=110=	
SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
8 MILLETT STREET	Residential	282	2	79800	167.30
DATE FROM		DATE TO	BILL DAT	E tenni y XX	DUE DATE
07/01/22	-	09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION		8	AMOUNT
13	CURRENT SE	WER CHARGES			167.30
			CURF	ENT DUE	167.30
			E	PAST DUE	0.00
	1			CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			AN	OUNT DUE	167.30

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Telephone: (207) 897-2338



ACCOUNT NUMBER 600

BILLING DATE 10/20/22

**PAST DUE** 675.00

**AMOUNT DUE** 1.097.43

S127720 P0 - 1

SOFTIE DELITE INC
PO BOX G
LIVERMORE FALLS, ME 04254-0706

**REMIT TO:** 

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

#### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
BRIDGE STREET	Commercial	600	3	13490	1,097.43
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	VER CHARGES			75.00
			С	NT DUE ST DUE REDITS LIENS TEREST	75.00 675.00 0.00 268.01 79.42
			AMO	UNT DUE	1,097.43

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Telephone: (207) 897-2338



ACCOUNT NUMBER
626
BULLING DATE

BILLING DATE 10/20/22

PAST DUE 0.00

**AMOUNT DUE** 545.40

S127720 P0 - 1

SOUCY, JOSHUA C. D. 468 HARLOW HILL RD TURNER, ME 04282-3530 **REMIT TO:** 

LIVERMORE FALLS SEWER DEPARTMENT 2 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
46 CARGILL STREET	Residential	626	2	16300	545.40
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
24	CURRENT SE	WER CHARGES			545.40
			1	RENT DUE PAST DUE CREDITS LIENS INTEREST	545.40 0.00 0.00 0.00 0.00
	) N		AN	1OUNT DUE	545.40

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



ACCOUNT NUMBER
574
BILLING DATE

10/20/22 PAST DUE

0.00 AMOUNT DUE 96.30

S127720 P0 - 1

SOUCY, THEODORE 17 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
7 SOUTHER ROAD	Residential	574	3	12290	96.30
DATE FROM	a Walio 25 Mily tard	DATE TO	BILL DAT	E5	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			96.30
			CURR	ENT DUE	96.30
			P	AST DUE	0.00
	ly.			CREDITS	0.00
	3			LIENS	0.00
			l	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.

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER

4

BILLING DATE

10/20/22

PAST DUE

PAST DUE 0.00 AMOUNT DUE 188.60

#### SEWER BILL

S127720 P0 - 1

SOUTHER, VICKI 9 47 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
47 SOUTHER ROAD	Residential	4	3	14140	188.60
DATE FROM	HARVEY TO STATE OF	DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
16	CURRENT SE	WER CHARGES			188.60
			CURI	RENT DUE	188.60
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			AN	OUNT DUE	188.60

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

#### 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
172

BILLING DATE 10/20/22 PAST DUE

0.00 AMOUNT DUE 124.70

S127720 PO - 1

SPENCER, KEVIN
6 KNAPP ST
LIVERMORE FALLS, ME 04254-1549

REMIT TO:

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

#### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
6 KNAPP ST.	Residential	172	2	39800	124.70
DATE FROM	T XI, 1 HE RIS TO BE 2	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SEV	WER CHARGES			124.70
			C	NT DUE ST DUE REDITS LIENS TEREST	124.70 0.00 0.00 0.00 0.00
			AMO	UNT DUE	124.70

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

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER 670

BILLING DATE 10/20/22

1,136.50

**AMOUNT DUE** 1,351.34

S127720 PO - 1

SPENCER, ROBERT
571 10 FRANKLIN ST
LIVERMORE FALLS, ME 04254-1505

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT 2 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 FRANKLIN STREET	Residential	670	2	33400	1,351.34
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
8	CURRENT SE	WER CHARGES			131.80
			CURR	ENT DUE	131.80
			F	PAST DUE	1,136.50
				CREDITS	0.00
				LIENS	0.00
			1	NTEREST	83.04
	<u> </u>		AM	OUNT DUE	1,351.34

INTEREST AT 6.00% WILL 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
114
BILLING DATE
10/20/22
PAST DUE
0.00

**AMOUNT DUE** 158.97

S127720 PO - 1

SPENCER, SHANON
572 5 FREE ST
LIVERMORE FALLS, ME 04254-1109

**REMIT TO:** 

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

#### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
5 FREE STREET	Residential	114	2	28800	158.97
DATE FROM		DATE TO	BILL DATE	with the state of	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
			C	IT DUE ST DUE REDITS LIENS FEREST	158.97 0.00 1.23 0.00 0.00
2			AMO	UNT DUE	158.97

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

Telephone: (207) 897-2338





ACCOUNT NUMBER
207
BILLING DATE
10/20/22
PAST DUE
2,401.60

**AMOUNT DUE** 3,468,50

S127720 Po - 1

SPRAGUE-KARR, MIGUEL
573 22 MUNSEY AVE
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
2 MUNSEY AVENUE	Residential	207	2	51900	3,468.50
DATE FROM	WWW. 10 TO 10 TO 20	DATE TO	BILL DA	TE STEET	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
134	CURRENT SE	WER CHARGES			1,026.40
				RENT DUE	1,026.40
			ı	PAST DUE	2,401.60
				CREDITS	0.00
				LIENS	0,00 40.50
		111.0000 0.0111 0.0			
			AN	OUNT DUE	3,468.50

## 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 409

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

231.20

S127720 PO - 1

ST PIERRE, JOHN

ST PIERRE, APRIL
PINE AVE
LIVERMORE FALLS, ME 04254-1330

**REMIT TO:** 

LIVERMORE FALLS SEWER DEPARTMENT 2 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 PINE AVENUE	Residential	409	3	43401	231.20
DATE FROM	THE THE PARTY	DATE TO	BILL DATE	SHOWS LOD	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			231.20
50					
			CURREN		231.20
				T DUE	0.00
				REDITS	0.00
				LIENS	0.00
			INI	EREST	0.00
		£1	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 235 BILLING DATE 10/20/22 PAST DUE 160.51 AMOUNT DUE

321.50

#### **SEWER BILL**

S127720 P0 - 1

STEBBINS, DONALD JR
575 78 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 DUI
78 CHURCH STREET	Residential	235	2	62800	321.50
DATE FROM		DATE TO	BILL DA	ΓE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)	·	DESCRIPTION			AMOUNT
12	CURRENT SE	WER CHARGES		RENT DUE PAST DUE CREDITS LIENS	160.20 160.20 160.51 0.00 0.00
				INTEREST	0.79
,			AN	10UNT DUE	321.50

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







458 **BILLING DATE** 10/20/22 **PAST DUE** 0.00 **AMOUNT DUE** 359.00

**ACCOUNT NUMBER** 

S127720 PO - 1

STEVENS, LEIGH O 20 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
0 SEWALL STREET	Residential	458	3	65300	359.00
DATE FROM		DATE TO	BILL DATE	Dw M Standy	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
40	CURRENT SEV	WER CHARGES	CURREN	I	359.00
			C	ST DUE REDITS LIENS	0.00 0.00 0.00
			IN	rerest	0.00
			AMO	UNT DUE	359.00

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
67
BILLING DATE
10/20/22

PAST DUE 644.80 AMOUNT DUE 793.82

S127720 PO - 1

STIGMAN, ALEXA

577 HERSEY, NANCY L

18 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
18 RICHARDSON AVE.	Residential	67	2	16800	793.82
DATE FROM		DATE TO	BILL DAT	ie i i i i i i i i i i i i i i i i i i	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SEV	WER CHARGES			124.70
			CURR	ENT DUE	124.70
			F	AST DUE	644.80
				CREDITS	0.00
				LIENS	0.00
				INTEREST	24.32
			AN	OUNT DUE	793.82

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
23
BILLING DATE
10/20/22

PAST DUE 3,058.60 AMOUNT DUE

3,524.87

S127720 PO - 1

STROUT, DAWN
22 GREENRIDGE WAY
JAY, ME 04239-4206

**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 CHURCH STREET	Residential	23	2	7700	3,524.87
DATE FROM		DATE TO	BILL DATE	N SVII OV JS	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			277.80
			CF	IT DUE ST DUE REDITS LIENS EREST	277.80 3,058.60 0.00 0.00 188.47
		· ·	AMOU	JNT DUE	3,524.87

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 236 BILLING DATE 10/20/22 PAST DUE 0.16 AMOUNT DUE

110.66

#### **SEWER BILL**

S127720 P0 - 1

SUTTON, GINGER L
579 28 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 DI
28 GAGNON STREET	Residential	236	2	63601	110.66
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
5	CURRENT SE	WER CHARGES			110.50
				RENT DUE	110.50
				PAST DUE	0.16
				CREDITS	0.00
				LIENS INTEREST	0.00 0.00
			AN	MOUNT DUE	110.60

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
466

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

124.70

S127720 PO - 1

SUZUKO LAPLANTE
TRIPP, CHRYSTAL
19 GILBERT ST
LIVERMORE FALLS. ME 04254-4237

**REMIT TO:** 

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

#### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
9 GILBERT STREET	Residential	466	3	68800	124.70
DATE FROM	图1920年 11	DATE TO	BILL DATE	haveto zapadiv	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	CLIDDE	VT 04/5	124.70
			C	NT DUE ST DUE REDITS LIENS TEREST	124.70 0.00 0.00 0.00 0.00
10			AMO	UNT DUE	124.70

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

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Telephone: (207) 897-2338





## ACCOUNT NUMBER 144 BILLING DATE 10/20/22 PAST DUE 263.60 AMOUNT DUE

398.69

#### **SEWER BILL**

\$127720 PO - 1

SWETT, JESSICA A

AMADO, MIGUEL R

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
32 BALDWIN STREET	Residential	144	2	34800	398.69
DATE FROM	TE THE RESIDENCE	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
8	CURRENT SE	WER CHARGES	CURF	RENT DUE	131.80
			1	PAST DUE	263.60
				CREDITS LIENS	0.00 0.00
				INTEREST	3.29
			AN	OUNT DUE	398.69

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
14
BILLING DATE
10/20/22

9.00 0.00 AMOUNT DUE 466.40

S127720 P0 - 1

TABER, JEFFREY N
PO BOX 821
FARMINGTON, ME 04938-0821

**REMIT TO:** 

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

#### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
7 MUNSEY AVENUE	Residential	14	2	5500	466.40
DATE FROM	ALCO MAN TAKE	DATE TO	BILL DATE	SPIREFERM	DUE DATE
07/01/22	120.00	09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
34	CURRENT SE	WER CHARGES			466.40
			C	IT DUE ST DUE REDITS LIENS FEREST	466.40 0.00 0.00 0.00 0.00
		283	AMO	UNT DUE	466.40

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

82.10

#### **SEWER BILL**

S127720 P0 - 1

TARRANT, ROBERT L III

1146 HALLOWELL LITCHFIELD ROAD
WEST GARDINER, ME 04345

**REMIT TO:** 

LIVERMORE FALLS SEWER DEPARTMENT 2 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 MAIN STREET	Commercial	130	2	32300	82.10
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
1	CURRENT SE	WER CHARGES			82.10
			l	RENT DUE PAST DUE CREDITS LIENS INTEREST	82.10 0.00 0.00 0.00 0.00
			AN	OUNT DUE	82.10

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER 618

10/20/22 PAST DUE

0.75 **AMOUNT DUE** 4,546.35

S127720 PO - 1

TBW, LLC
PO BOX 216
SOUTH FREEPORT, ME 04078-0216

**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
38 MAIN ST.	Commercial	618	4	36300	4,546.35
DATE FROM	a to pay at the sale	DATE TO	BILL DATE	WWW MATERIAL R	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
186	CURRENT SEV	WER CHARGES		T DUE T DUE EDITS	4,545.60 4,545.60 0.75 0.00
				LIENS EREST	0.00 0.00
57	•		AMOU	INT DUE	4,546.35

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.

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 498 BILLING DATE 10/20/22 PAST DUE 258.07 AMOUNT DUE

476.65

#### **SEWER BILL**

S127720 PO - 1

TEMPESTA, DALE C 9 FAYETTE RIDGE RD FAYETTE, ME 04349-3412 REMIT TO:

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

#### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
13 WALNUT STREET	Residential	498	3	80000	476.65
DATE FROM	···	DATE TO	BILL DA	ΓE	DUE DATE
07/01/22		09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
20	CURRENT SE	WER CHARGES	CURF	ENT DUE	217.00
				PAST DUE CREDITS LIENS INTEREST	258.07 0.00 0.00 1.58
		V·-	AN	IOUNT DUE	476.65

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

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
697

10/20/22

0.00

AMOUNT DUE
110.50

S127720 P0 - 1

THAYER, DOROTHY

110 MARQUIS DR
CHESTERVILLE, ME 04938-3410

**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
38 UNION STREET	Commercial	697	2	41500	110.50
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22	593	09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
5	CURRENT SE	WER CHARGES			110.50
			CI	IT DUE ST DUE REDITS LIENS TEREST	110.50 0.00 0.00 0.00 0.00
			AMO	UNT DUE	110.50

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

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

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 306 BILLING DATE 10/20/22 PAST DUE 560.50 AMOUNT DUE 674.41

#### **SEWER BILL**

S127720 P0 - 1

THE JOHN M & JUDITH M OUELLETTE RE 13398 WILBURTON ST SPRING HILL, FL 34609-6362 REMIT TO:

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

#### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

OFDINOE ADDRESS	DATE 01 400	ACCOUNT AND ED	D001/	0-01-10-	
SERVICE ADDRESS 16 REYNOLDS AVENUE	RATE CLASS Residential	ACCOUNT NUMBER 306	BOOK 2	SEQUENCE 95500	AMOUNT DUE 674.41
DATE FROM		DATE TO	BILL DA	ΤE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
	CURRENT SE	WER CHARGES			82.10
				RENT DUE	82.10
				PAST DUE	560.50
				CREDITS	0.00
				LIENS	0.00
				INTEREST	31.81
			AN	OUNT DUE	674.41

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

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

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

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





10/20/22 **PAST DUE** 447.79 **AMOUNT DUE** 

698.46

S127720 PO - 1

THERIAULT, LYNDA D 121 SOUTHER RD LIVERMORE FALLS, ME 04254-4225 **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 SOUTHER ROAD	Residential	671	3	79700	698.46
DATE FROM		DATE TO	BILL DATE	0.54)	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
24	CURRENT SE	WER CHARGES			245.40
			PA C	NT DUE ST DUE CREDITS LIENS TEREST	245.40 447.79 0.00 0.00 5.27
10			AMO	UNT DUE	698.46

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

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

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

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

Telephone: (207) 897-2338





# ACCOUNT NUMBER 108 BILLING DATE 10/20/22 PAST DUE 157.26 AMOUNT DUE

304.03

#### **SEWER BILL**

S127720 PO - 1

THERRIEN, KAYLA J

9 22 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

				26.19.0	
SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
22 RICHARDSON AVENUE	Residential	108	2	27901	304.03
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)	20 1000 33 - 100	DESCRIPTION			AMOUNT
10	CURRENT SE	WER CHARGES		RENT DUE PAST DUE	146.00 146.00 157.26
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.77
	- 5		AN	MOUNT DUE	304.03

INTEREST AT 6.00% WILL 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

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

75.00

S127720 PO - 1

THIBEAULT, CHRISTINA
PO BOX 168
WINTHROP, ME 04364-0168

**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 OAK STREET	Residential	370	3	20600	75.00
DATE FROM	SAUGE PERSON	DATE TO	BILL DATE	PROPERTY OF THE	DUE DATE
07/01/22		09/30/22	10/20/22	5.510 2005 No.	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SEV	WER CHARGES	CHODEAN		75.00
			CR	T DUE T DUE REDITS LIENS	75.00 0.00 0.00 0.00
				EREST	0.00
	- 1		AMOU	INT DUE	75.00

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

#### 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
17
BILLING DATE
10/20/22
PAST DUE
964.30

**AMOUNT DUE** 1,228.20

S127720 P0 - 1

THOMAS, ESTHER

591 COX, DANIEL
22 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 DU
22 MILLETT STREET	Residential	17	2	6100	1,228.20
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
22	CURRENT SE	WER CHARGES			231.20
				RENT DUE	231.20
				PAST DUE	964.30
				CREDITS LIENS	0.00
				INTEREST	32.70
			a AN	10UNT DUE	1,228.20

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** 587 **BILLING DATE** 10/20/22

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

718.00

S127720 PO - 10

THREE AND-KEN VALLEY HOUSING 261 GORHAM RD SOUTH PORTLAND, ME 04106-2408

**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
MEADOWBROOK ROAD	Residential	587	3	13290	718.00
DATE FROM		DATE TO	BILL DATE	E MAKE WAY	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
80	CURRENT SE	WER CHARGES			718.00
			CI	IT DUE ST DUE REDITS LIENS TEREST	718.00 0.00 0.00 0.00 0.00
			· AMO	JNT DUE	718.00

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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## ACCOUNT NUMBER 588 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

384.30

#### **SEWER BILL**

S127720 P0 - 10

THREE AND-KEN VALLEY HOUSING 261 GORHAM RD SOUTH PORTLAND, ME 04106-2408 **REMIT TO:** 

LIVERMORE FALLS SEWER DEPARTMENT 2 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
MEADOWBROOK ROAD	Residential	588	3	13300	384.30
DATE FROM	Net No.	DATE TO	BILL DA	Ekonikik ii-	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
33	CURRENT SE	WER CHARGES			384.30
			!	RENT DUE PAST DUE CREDITS LIENS INTEREST	384.30 0.00 0.00 0.00 0.00
			AN	10UNT DUE	384.30

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

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

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
589

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE 327.50

\$127720 PO - 10

THREE AND-KEN VALLEY HOUSING

4 261 GORHAM RD
SOUTH PORTLAND, ME 04106-2408

**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
MEADOWBROOK ROAD	Residential	589	3	13310	327.50
DATE FROM		DATE TO	BILL DATE	A LANGUAGE	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	6		327.50
			CRI I	T DUE T DUE EDITS LIENS EREST	327.50 0.00 0.00 0.00 0.00
<u>3- 92,</u>		<u> </u>	AMOU	NT DUE	327.50

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

348.80

#### **SEWER BILL**

S127720 P0 - 10

THREE AND-KEN VALLEY HOUSING
5 261 GORHAM RD
SOUTH PORTLAND, ME 04106-2408

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT 2 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
MEADOWBROOK ROAD	Residential	591	3	13330	348.80
DATE FROM	To the Balan	DATE TO	BILL DA	re:	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
28	CURRENT SE	WER CHARGES			348.80
			CURF	RENT DUE	348.80
			1	PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
	'		AN	OUNT DUE	348.80

## 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
592

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

377.20

\$127720 PO - 10

THREE AND-KEN VALLEY HOUSING 261 GORHAM RD SOUTH PORTLAND, ME 04106-2408 **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
MEADOWBROOK ROAD	Residential	592	3	13340	377.20
DATE FROM	ALCOHOLD PROCESS HAS	DATE TO	BILL DATE	administration	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
32	CURRENT SE	EWER CHARGES			377.20
			С	NT DUE ST DUE REDITS LIENS TEREST	377.20 0.00 0.00 0.00 0.00
			AMO	UNT DUE	377.20

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

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

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Telephone: (207) 897-2338



## ACCOUNT NUMBER 593 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

526.30

#### **SEWER BILL**

S127720 P0 - 10

THREE AND-KEN VALLEY HOUSING

7 261 GORHAM RD
SOUTH PORTLAND, ME 04106-2408

**REMIT TO:** 

LIVERMORE FALLS SEWER DEPARTMENT 2 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
MEADOWBROOK ROAD	Residential	593	3	13350	526.30
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
53	CURRENT SEV	WER CHARGES			526.30
			CURR	RENT DUE	526.30
			F	PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
-			AIV	OUNT DUE	526.30

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
594

BILLING DATE 10/20/22 PAST DUE

0.00 AMOUNT DUE 313.30

S127720 P0 - 10

THREE AND-KEN VALLEY HOUSING 261 GORHAM RD SOUTH PORTLAND, ME 04106-2408 **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
MEADOWBROOK ROAD	Residential	594	3	13360	313.30
DATE FROM	FIRE TO TRANSPORT	DATE TO	BILL DATE	evillipping par	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	CURRE	NT DUE	313.30
			PA (	ST DUE CREDITS LIENS ITEREST	0.00 0.00 0.00 0.00
-			AMO	OUNT DUE	313.30

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

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

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

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

Telephone: (207) 897-2338





## ACCOUNT NUMBER 595 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

334.60

#### SEWER BILL

S127720 P0 - 10

THREE AND-KEN VALLEY HOUSING 261 GORHAM RD SOUTH PORTLAND, ME 04106-2408 **REMIT TO:** 

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

#### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENÇE	AMOUNT DU
MEADOWBROOK ROAD	Residential	595	3	13370	334.60
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
26	CURRENT SE	WER CHARGES			334.60
			CUR	RENT DUE	334.60
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
	•		AN	OUNT DUE	334.60

## 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
596

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

441.10

S127720 PO - 10

THREE AND-KEN VALLEY HOUSING

261 GORHAM RD
SOUTH PORTLAND, ME 04106-2408

**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
MEADOWBROOK ROAD	Residential	596	3	13380	441.10
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
41	CURRENT SE	WER CHARGES			441.10
			С	NT DUE ST DUE REDITS LIENS TEREST	441.10 0.00 0.00 0.00 0.00
To To			AMO	UNT DUE	441.10

## 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.

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

Telephone: (207) 897-2338





## ACCOUNT NUMBER 597 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

199.70

#### **SEWER BILL**

S127720 PO - 10

THREE AND-KEN VALLEY HOUSING 261 GORHAM RD SOUTH PORTLAND, ME 04106-2408 **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
MEADOWBROOK ROAD	Residential	597	3	13390	199.70
DATE FROM		DATE TO	BILL DA	TEN SA STITUTE	DUE DATE
07/01/22	7	09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SE	WER CHARGES			199.70
			CURF	RENT DUE	199.70
			1	PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
-			AN	OUNT DUE	199.70

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

306.20

#### **SEWER BILL**

\$127720 PO - 1

THREE AND-KEN VALLEY HOUSING G

602 C/O EAGLE POINT MANAGEMENT
261 GORHAM RD
SOUTH PORTLAND, ME 04106-2408

**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
MEADOWBROOK ROAD	Residential	590	3	13320	306.20
DATE FROM		DATE TO	BILL DATE	TO MIGHT PROGRAM TO	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			306.20
		2			
			CURRE	NT DUE	206.20
			CURREI	ST DUE	306.20 0.00
				REDITS	0.00
				LIENS	0.00
			IN	TEREST	0.00
-	ud		AMO	UNT DUE	306.20

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** 598 **BILLING DATE** 

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

**AMOUNT DUE** 341.70

#### SEWER BILL

S127720 PO - 1

THREE AND-KEN VALLEY HOUSING G 261 GORHAM RD SOUTH PORTLAND, ME 04106-2408

**REMIT TO:** 

LIVERMORE FALLS SEWER DEPARTMENT 2 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
MEADOWBROOK RD	Residential	598	3	13400	341.70
DATE FROM	The William Res	DATE TO	BILL DA	rei a to'' Carsin	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
27	CURRENT SE	WER CHARGES			341.70
				RENT DUE	341.70
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			AN	OUNT DUE	341.70

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

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

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

> 0.00 **AMOUNT DUE** 75.00

S127720 P0 - 1

THRELFALL, HELEN G 604 C/O JOAN HILL 1622 BARTON DR NORMAL, IL 61761-2306 **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	46	2	13800	75.00
DATE FROM	ZINE nes ham	DATE TO	BILL DATE	(i) - (i) 经有10	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
			C	NT DUE ST DUE REDITS LIENS TEREST	75.00 0.00 0.00 0.00 0.00
			АМО	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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Telephone: (207) 897-2338



ACCOUNT NUMBER 234

10/20/22

**PAST DUE** 278.22

AMOUNT DUE 532.34

S127720 PO - 1

TIBBETTS, CHRISTOPHER R 16 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 DU
16 RICHARDSON AVENUE	Residential	234	2	62500	532.34
DATE FROM	fill on the same	DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
25	CURRENT SE	WER CHARGES			252.50
				RENT DUE	252.50
				PAST DUE	278.22
				CREDITS	0.00
				LIENS	0.00
				INTEREST	1.62
			AN	MOUNT DUE	532.34

INTEREST AT 6.00% WILL 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
643
BILLING DATE
10/20/22
PAST DUE
0.00

AMOUNT DUE 117.60

S127720 P0 - 1

TIMBERLAKE, DEBRA

606 24 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
4 BELLAIRE DRIVE	Residential	643	3	96101	117.60
DATE FROM	Secretary 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
6	CURRENT SE	WER CHARGES			117.60
			С	NT DUE ST DUE REDITS LIENS TEREST	117.60 0.00 0.00 0.00 0.00
			AMO	UNT DUE	117.60

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

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

Telephone: (207) 897-2338





## ACCOUNT NUMBER 120 BILLING DATE 10/20/22 PAST DUE 675.00 AMOUNT DUE

4.012.65

#### **SEWER BILL**

\$127720 PO - 4

TOWN OF LIVERMORE FALLS

607

2 MAIN ST

LIVERMORE FALLS, ME 04254-1240

**REMIT TO:** 

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

#### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
100 MAIN STREET	Residential	120	2	30101	4,012.65
DATE FROM		DATE TO	BILL DA		DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES			75.00
			CURF	RENT DUE	75.00
			1	PAST DUE	675.00
				CREDITS	0.00
				LIENS	2,750.39
				INTEREST	512.26
			AN	OUNT DUE	4,012.65

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

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

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

Telephone: (207) 897-2338



**ACCOUNT NUMBER** 726 **BILLING DATE** 10/20/22

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

110.50

S127720 PO - 4

TOWN OF LIVERMORE FALLS 2 MAIN ST LIVERMORE FALLS, ME 04254-1240 **REMIT TO:** 

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

#### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
18 PARK STREET - IIGHWAY GARAGE	Government	726	3	89700	110.50
DATE FROM		DATE TO	BILL DATE	MANUFACTURE OF	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	CURREN PAS	T DUE T DUE	110.50 110.50 0.00
			CR	EDITS LIENS EREST	0.00 0.00 0.00 0.00
	,	ni ni	AMOU	INT 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
728
BILLING DATE

10/20/22 PAST DUE 0.00

0.00 AMOUNT DUE 150.00

#### **SEWER BILL**

S127720 PO - 4

TOWN OF LIVERMORE FALLS

2 MAIN ST
LIVERMORE FALLS, ME 04254-1240

**REMIT TO:** 

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

#### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
MAIN ST LIBRARY	Government	728	3	93100	150.00
DATE FROM	(value of the contract	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)	5. 91.33	DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES			150.00
				RENT DUE	150.00
				PAST DUE	0.00
				CREDITS	0.00
	1			LIENS	0.00
				INTEREST	0.00
			AN	NOUNT 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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Office hours are 8:30 am to 4:00 pm, Monday through Friday.

Telephone: (207) 897-2338





ACCOUNT NUMBER
725
BILLING DATE
10/20/22

PAST DUE 0.00 AMOUNT DUE

242.30

S127720 P0 - 4

TOWN OF LIVERMORE FALLS
2 MAIN ST
LIVERMORE FALLS, ME 04254-1240

**REMIT TO:** 

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

#### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
2 MAIN ST JNICIPAL BUILDING	Government	725	3	93200	242.30
DATE FROM	IN IN I SHE	DATE TO	BILL DATE	Vac Stational	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
13	CURRENT SE	EWER CHARGES			242.30
		*			
			CURRENT	r Due	242.20
			CURRENT PAST	L DOE	242.30 0.00
				EDITS	0.00
				LIENS	0.00
			INT	EREST	0.00
			AMOU	NT DUE	242.30

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

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Telephone: (207) 897-2338





# ACCOUNT NUMBER 604 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE

138.90

#### **SEWER BILL**

S127720 PO - 1

TOWNSEND, NANCY
5 CENTRAL ST
LIVERMORE FALLS, ME 04254-1503

**REMIT TO:** 

LIVERMORE FALLS SEWER DEPARTMENT 2 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
CENTRAL STREET	Residential	604	2	13760	138.90
DATE FROM		DATE TO	BILL DA	TE to the total line.	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION		garrang as to	AMOUNT
9	CURRENT SE	WER CHARGES			138.90
				RENT DUE PAST DUE CREDITS LIENS INTEREST	138.90 0.00 0.00 0.00 0.00
	1		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
320

BILLING DATE 10/20/22

0.00

**AMOUNT DUE** 167.30

S127720 PO - 1

TOZIER, BRETT R
612 48 MUNSEY AVE
LIVERMORE FALLS, ME 04254-1116

**REMIT TO:** 

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

#### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
3 MUNSEY AVENUE	Residential	320	2	10990	167.30
DATE FROM	With History	DATE TO	BILL DATE	apat vi saros	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION	=		AMOUNT
13	CURRENT SEV	WER CHARGES			167.30
			CR	T DUE T DUE EDITS LIENS EREST	167.30 0.00 0.00 0.00 0.00
	-		AMOU	NT DUE	167.30

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

Telephone: (207) 897-2338





#### BILLING DATE 10/20/22 PAST DUE 147.70 AMOUNT DUE

**ACCOUNT NUMBER** 

584

294.44

#### **SEWER BILL**

S127720 PO - 1

TRACY, IZALHA T

613 CAVITT, STASHIA M

5803 PAMPUS LN

BOSSIER CITY, LA 71112

REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT 2 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
36 SEWALL STREET	Residential	584	3	14520	294.44
DATE FROM	CONTRACTOR	DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
10	CURRENT SE	WER CHARGES		RENT DUE PAST DUE	146.00 146.00 147.70
				CREDITS LIENS	0.00 0.00
				INTEREST	0.74
	*		AN	OUNT DUE	294.44

### 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
690
BILLING DATE
10/20/22

2,187.30 AMOUNT DU

**AMOUNT DUE** 2,815.71

S127720 P0 - 1

TRIPZ, LLC
614 30 CHURCH ST
LIVERMORE FALLS, ME 04254-1106

**REMIT TO:** 

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

#### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
3 CHURCH STREET	Church	690	3	26600	2,815.71
DATE FROM	STATE OF THE STATE OF	DATE TO	BILL DATE	STATESTICE	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
31	CURRENT SE	WER CHARGES	CURREN' PAS'	T DUE T DUE	295.10 295.10 2,187.30
			CR	EDITS LIENS EREST	0.00 178.86 154.45
	-		AMOU	INT DUE	2,815.71

## 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





#### ACCOUNT NUMBER 273 BILLING DATE 10/20/22 PAST DUE 0.25

AMOUNT DUE 167.55

### **SEWER BILL**

S127720 PO - 1

TRUMBLE, LYNN

10 VINE ST
LIVERMORE FALLS, ME 04254-1120

**REMIT TO:** 

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

#### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
10 VINE STREET	Residential	273	2	72200	167.55
DATE FROM		DATE TO	BILL DA	ſΈ	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
13	CURRENT SE	WER CHARGES			167.30
				PAST DUE CREDITS	167.30 0.25 0.00
				LIENS INTEREST	0.00 0.00
	8		AN	IOUNT DUE	167.55

INTEREST AT 6.00% WILL 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
426

BILLING DATE 10/20/22

**PAST DUE** 167.47

AMOUNT DUE 286.40

\$127720 PO - 1

TURCOTTE, JOYCELENE
616 53 DEPOT ST
LIVERMORE FALLS, ME 04254-1312

**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 DEPOT STREET	Residential	426	3	51600	286.40
DATE FROM		DATE TO	BILL DATE	ninks iškir tik	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
6	CURRENT SEV	WER CHARGES			117.60
			C	NT DUE ST DUE REDITS LIENS TEREST	117.60 167.47 0.00 0.00 1.33
			AMO	UNT DUE	286.40

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
719
BILLING DATE
10/20/22

PAST DUE 0.00

AMOUNT DUE 75.00

20

S127720 P0 - 1

TURNKEY PROPERTY INVESTMENTS, LLC 617 1843 FEDERAL RD LIVERMORE, ME 04253-4243 **REMIT TO:** 

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

#### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUI
42 CARGILL STREET	Commercial	719	2	14850	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)	o lo	DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES			75.00
			CURF	RENT DUE	75.00
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			AN	OUNT DUE	75.00

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

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER
649

BILLING DATE 10/20/22 PAST DUE

0.00 AMOUNT DUE 138.90

S127720 PO - 1

VEAYO, TIMOTHY

618 77 CHURCH ST
LIVERMORE FALLS, ME 04254-1107

REMIT TO:

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

#### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
CHURCH STREET	Residential	649	2	49900	138.90
DATE FROM	TOP IN THE PARTY PARTY	DATE TO	BILL DAT	Engane	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SEV	WER CHARGES			138.90
			P	ENT DUE AST DUE CREDITS LIENS NTEREST	138.90 0.00 0.00 0.00 0.00
			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.

#### 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
546
BILLING DATE

10/20/22

1,004.41

**AMOUNT DUE** 1,247.20

S127720 P0 - 1

VENTO, JASON W
59 5 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 DU
5 BIRCH STREET	Residential	546	3	98800	1,247.20
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22	TO 19	09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
20	CURRENT SE	WER CHARGES	20		217.00
				RENT DUE PAST DUE CREDITS LIENS INTEREST	217.00 1,004.41 0.00 0.00 25.79
			AN	OUNT DUE	1,247.20

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
294
BILLING DATE

BILLING DAT 10/20/22 PAST DUE

1,576.70 **AMOUNT DUE** 

3,323.95

\$127720 PO - 1

VIGUE, DARIKE 22 PROSPECT ST LIVERMORE FALLS, ME 04254-1535 **REMIT TO:** 

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

#### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
22 PROSPECT STREET	Residential	294	2	86401	3,323.95
DATE FROM	ELIDIN TO ALERAND	DATE TO	BILL DATE	Carpenting to S	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
21	CURRENT SE	WER CHARGES	ī.		224.10
			CI	IT DUE ST DUE REDITS LIENS TEREST	224.10 1,576.70 0.00 1,232.96 290.19
			AMO	JNT DUE	3,323.95

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
531
BILLING DATE
10/20/22

PAST DUE 0.00 AMOUNT DUE

167.30

S127720 PO - 1

VIOLETTE-LEE
621 77 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 F	RATE CLASS	ACCOUNT NUMBER	воок	SEQUEN	ICE AMOUNT DUE
77 DEPOT STREET	Residential	531	3	93700	) 167.30
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
13	CURRENT SE	WER CHARGES			167.30
			P	ENT DUE PAST DUE CREDITS LIENS NTEREST	167.30 0.00 0.00 0.00 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.

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

Telephone: (207) 897-2338





ACCOUNT NUMBER
417
BILLING DATE
10/20/22

10/20/22
PAST DUE
0.00
AMOUNT DUE

181.50

S127720 P0 - 1

WADE, JOHN

622 9 WHEELER ST
LIVERMORE FALLS, ME 04254-1230

**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	Residential	417	3	48200	181.50
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22	- 7.5	09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION		353	AMOUNT
15	CURRENT SEV	VER CHARGES	CHODEN	T DUIT	181.50
				T DUE	181.50 0.00
				REDITS	0.00
				LIENS EREST	0.00 0.00
	1		AMOU	JNT DUE	181.50

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
693
BILLING DATE

10/20/22

PAST DUE 0.00 AMOUNT DUE

209.90

S127720 P0 - 1

WALKER, CARRIE
623 173 MOOSE HILL RD
LIVERMORE FALLS, ME 04254-4202

**REMIT TO:** 

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

# PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
173 MOOSE HILL ROAD	Residential	693	3	14010	209.90
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
19	CURRENT SE	WER CHARGES			209.90
			CURI	RENT DUE	209.90
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
1/2			AN	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** 224 **BILLING DATE** 10/20/22 **PAST DUE** 

0.00 **AMOUNT DUE** 

96.30

\$127720 PO - 1

WAND, CINDA LOU FOSTER 624 214 N WEBSTER AVE ASH GROVE, MO 65604-9050 **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 PROSPECT STREET	Residential	224	2	59000	96.30
DATE FROM	MENON O'NET VICEN	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 SEV	WER CHARGES			96.30
			CURREN	T DUE	96.30
			PAS	T DUE	0.00
	8		CF	REDITS	0.00
				LIENS	0.00
	1		INT	EREST	0.00
	* **		AMOL	JNT 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 403 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 146.00

# **SEWER BILL**

S127720 P0 - 1

WARE-BUTLER INC 625 14 NORTH ST WATERVILLE, ME 04901-5414 **REMIT TO:** 

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

## PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
41 DEPOT STREET	Commercial	403	3	41000	146.00
DATE FROM		DATE TO	BILL DA	ΤE	DUE DATE
07/01/22	-33-99-33-1	09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
10	CURRENT SE	WER CHARGES	CURF	RENT DUE	146.00 146.00
				PAST DUE CREDITS	0.00 0.00
				LIENS INTEREST	0.00 0.00
			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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Office hours are 8:30 am to 4:00 pm, Monday through Friday.

Telephone: (207) 897-2338





ACCOUNT NUMBER
430
BILLING DATE

BILLING DAT 10/20/22 PAST DUE

0.00 AMOUNT DUE 209.90

\$127720 PO - 1

WEBSTER, KRISTIN J 14 PINE AVE LIVERMORE FALLS, ME 04254-1335 **REMIT TO:** 

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

### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
14 PINE AVENUE	Residential	430	3	53900	209.90
DATE FROM		DATE TO	BILL DATE	material to	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
19	CURRENT SE	WER CHARGES			209.90
			CURREN	IT DUE	209.90
			PAS	T DUE	0.00
			CF	REDITS	0.00
				LIENS	0.00
			INT	EREST	0.00
			AMOL	JNT DUE	209.90

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
483

BILLING DATE 10/20/22

0.00

AMOUNT DUE 202.80

S127720 P0 - 1

WEBSTER, WILLIAM S 192 FAYETTE RD LIVERMORE FALLS, ME 04254-4109 REMIT TO:

LIVERMORE FALLS SEWER DEPARTMENT 2 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
192 FAYETTE ROAD	Residential	483	3	74600	202.80
DATE FROM		DATE TO	BILL DA	TELOTE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
18	CURRENT SE	WER CHARGES			202.80
				RENT DUE PAST DUE CREDITS LIENS INTEREST	202.80 0.00 0.00 0.00 0.00
			AN	MOUNT DUE	202.80

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
127
BILLING DATE
10/20/22

PAST DUE 0.00 AMOUNT DUE

**110UNT DU**1 75.00

S127720 PO - 1

WESTERN MAINE PAPER & HERITAGE MUS PO BOX 293 JAY, ME 04239-0293 **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 CHURCH STREET	Commercial	127	2	31700	75.00
DATE FROM	all candidates may	DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22	30.000	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SEV	WER CHARGES			75.00
			C	NT DUE ST DUE REDITS LIENS FEREST	75.00 0.00 0.00 0.00 0.00
			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



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

1,357.50

**ACCOUNT NUMBER** 

179

# **SEWER BILL**

S127720 P0 - 1

WHEATON, ERNEST J JR 32 CHURCH ST LIVERMORE FALLS, ME 04254-1106 REMIT TO:

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

### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
32 CHURCH STREET	Residential	179	2	41700	1,357.50
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 >
8	CURRENT SE	WER CHARGES		RENT DUE PAST DUE CREDITS	131.80 131.80 1,143.60 0.00
				LIENS INTEREST	0.00 82.10
			AN	MOUNT DUE	1,357.50

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
382

BILLING DATE 10/20/22

PAST DUE 0.00 AMOUNT DUE

75.00

S127720 P0 - 1

WHITE, KENNETH D

630 WHITE, JANIN R

29 ATWOOD HILL RD

NEW PORTLAND, ME 04961-3700

**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_
80 PARK STREET	Residential	382	3	17500	75.00
DATE FROM	All the on sea Ru	DATE TO	BILL DATE	Alar Nose Intel	DUE DATE
07/01/22	- 22	09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SEV	WER CHARGES	DE		75.00
			CURREN		75.00
				ST DUE	0.00
			CI	REDITS LIENS	0.00 0.00
			INT	TEREST	0.00
			AMOI	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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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

167.30

S127720 P0 - 1

WHITTEMORE, KAREN S 531 25 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

0777//07 1777700				25245425	AMOUNT BUT
SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
25 BEMIS STREET	Residential	650	2	68000	167.30
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
13	CURRENT SE	WER CHARGES			167.30
			CURF	RENT DUE	167.30
			1	PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
	- 1		AN	OUNT DUE	167.30

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# THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338





ACCOUNT NUMBER
545

BILLING DATE 10/20/22 PAST DUE

444.45 **AMOUNT DUE** 562.16

\$127720 PO - 1

WHITTEMORE, KASSI L 632 PO BOX 27 JAY, ME 04239-0027 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
89 FAYETTE ROAD	Residential	545	3	98300	562.16
DATE FROM	Olitica para la	DATE TO	BILL DATE	Matter Street	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
			CF	T DUE T DUE REDITS LIENS EREST	110.50 444.45 0.00 0.00 7.21
	•		AMOL	INT DUE	562.16

# 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 408

10/20/22 PAST DUE

87.50 **AMOUNT DUE** 233.85

\$127720 PO - 1

WHITTEMORE, LUCAS 16 PINE AVE LIVERMORE FALLS, ME 04254-1335 **REMIT TO:** 

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

### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DU
16 PINE AVENUE	Residential	408	3	43000	233.85
DATE FROM		DATE TO	BILL DA	ΓĒ	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
			1	PAST DUE	87.50
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.35
(a) (b)	1	51	AN	OUNT DUE	233.85

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER
99
BILLING DATE

10/20/22 PAST DUE 0.00

AMOUNT DUE 124.70

S127720 P0 - 1

WHYTE, JAMES T
634 DEMPSEY, LAWRENCE J
159 WATSON RD
POLAND, ME 04274-5935

**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 FREE STREET	Residential	99	2	24900	124.70
DATE FROM	Table A. C. Sales	DATE TO	BILL DATE	50/ TON 18	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SEV	VER CHARGES	CLIDDEN	T DUE	124.70
			CF	T DUE T DUE REDITS LIENS EREST	124.70 0.00 0.00 0.00 0.00
		4.5	AMOL	INT DUE	124.70

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

## THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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
81
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE

188.60

S127720 PO - 1

WIDDECOMBE, NAOMI
4 BEACON ST
LIVERMORE FALLS, ME 04254-1257

**REMIT TO:** 

LIVERMORE FALLS SEWER DEPARTMENT 2 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
4 BEACON STREET	Residential	81	2	20000	188.60
DATE FROM		DATE TO	BILL DA	ГЕ	DUE DATE
07/01/22	<u>-</u>	09/30/22	10/20/22	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
16	CURRENT SE	WER CHARGES			188.60
			CURF	RENT DUE	188.60
			ſ	PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
3				INTEREST	0.00
			AN	OUNT DUE	188.60

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

## 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
221
BILLING DATE
10/20/22

10/20/22
PAST DUE
0.00
AMOUNT DUE

280.90

S127720 P0 - 1

WIDGER, DAVID
636 23 PROSPECT ST
LIVERMORE FALLS, ME 04254-1518

**REMIT TO:** 

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

# PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
23 PROSPECT STREET	Residential	221	2	58200	280.90
DATE FROM	<b>建物成型的</b> 17	DATE TO	BILL DATE	March Company	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
29	CURRENT SEV	WER CHARGES			280.90
			CURREN	T DUE	280.90
			PAS	T DUE	0.00
			CF	REDITS	0.00
				LIENS	0.00
			INT	EREST	0.00
			AMOL	JNT DUE	280.90

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

131.80

# SEWER BILL

S127720 PO - 1

WIESE, KATHLEEN
WIESE, JOHN K
508 FRENCHTOWN ROAD
MILFORD, NJ 08848

**REMIT TO:** 

LIVERMORE FALLS SEWER DEPARTMENT 2 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 HILLCREST ROAD	Residential	520	3	89800	131.80
DATE FROM		DATE TO	BILL DA	ΓE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
8	CURRENT SE	WER CHARGES		**	131.80
			CURF	RENT DUE	131.80
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
			AN	OUNT DUE	131.80

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
349

BILLING DATE 10/20/22 PAST DUE

0.00 **AMOUNT DUE** 195.70

\$127720 PO - 1

WILCOX, ROBERT

38 12 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

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
2 SPRING STREET	Residential	349	3	9701	195.70
DATE FROM	with the print of the	DATE TO	BILL DATE	· in planta	DUE DATE
07/01/22		09/30/22	10/20/22	73. (ZAMOTE-MOL	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
17	CURRENT SEV	WER CHARGES			195.70
			C	NT DUE ST DUE REDITS LIENS TEREST	195.70 0.00 0.00 0.00 0.00
	***		AMO	UNT DUE	195.70

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
163

BILLING DATE 10/20/22

PAST DUE 0.00

AMOUNT DUE 110.50

S127720 P0 - 1

WILKINS, KYLE A

6 FREE ST
LIVERMORE FALLS, ME 04254-1110

**REMIT TO:** 

LIVERMORE FALLS SEWER DEPARTMENT 2 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 FREE STREET	Residential	163	2	38100	110.50
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
5	CURRENT SE	WER CHARGES			110.50
			CURR	ENT DUE	110.50
			P	AST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
			I	NTEREST	0.00
	1		AM	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.

130

## THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338





ACCOUNT NUMBER 218 BILLING DATE

10/20/22 PAST DUE

0.04 AMOUNT DUE 131.84

S127720 P0 - 1

WILLIAM, ANH K 640 110 MARGINAL WAY STE 306 PORTLAND, ME 04101-2442 **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 VINE STREET	Residential	218	2	56200	131.84
DATE FROM		DATE TO	BILL DATE	Libitani 197	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION	11.000		AMOUNT
8	CURRENT SEV	WER CHARGES	C	NT DUE ST DUE REDITS LIENS TEREST	131.80 0.04 0.00 0.00 0.00
			AMO	UNT DUE	131.84

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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Telephone: (207) 897-2338



# ACCOUNT NUMBER 563 BILLING DATE 10/20/22 PAST DUE 0.00 AMOUNT DUE 174.40

# **SEWER BILL**

S127720 PO - 1

WILLIAMS, JEREMY K
5 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 DUI
5 FAIRVIEW STREET	Residential	563	3	11110	174.40
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
14	CURRENT SE	WER CHARGES	CLIR	RENT DUE	174.40 174.40
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
	12		AN	MOUNT DUE	174.40

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER 386

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

1,761.30 **AMOUNT DUE** 

3,858.98

S127720 P0 - 1

WILLIAMS, LANCE 642 9 SEWALL ST LIVERMORE FALLS, ME 04254-1321 **REMIT TO:** 

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

### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
SEWALL STREET	Residential	386	3	30600	3,858.98
DATE FROM		DATE TO	BILL DAT	E KELLY AVESTAL	DUE DATE
07/01/22		09/30/22	10/20/22	- W-P	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
19	CURRENT SE	WER CHARGES	P	ENT DUE AST DUE CREDITS LIENS NTEREST	209.90 209.90 1,761.30 0.00 1,546.93 340.85
		15	AMO	DUNT DUE	3,858.98

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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Telephone: (207) 897-2338



ACCOUNT NUMBER
170

BILLING DATE 10/20/22

PAST DUE 213.77 AMOUNT DUE 292.88

S127720 P0 - 1

WILMINGTON SAVINGS FUND SOCIETY, F C/O CARRINGTON MORTGAGE SERVICES L 1600 S DOUGLASS RD STE 200-A ANAHEIM, CA 92806-5951 **REMIT TO:** 

LIVERMORE FALLS SEWER DEPARTMENT 2 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 SEARLES STREET	Residential	170	2	39600	292.88
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
0	CURRENT SE	WER CHARGES			75.00
			F	PAST DUE CREDITS LIENS INTEREST	75.00 213.77 0.00 0.00 4.11
			AM	IOUNT DUE	292.88

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
20

BILLING DATE 10/20/22 PAST DUE

0.00 **AMOUNT DUE** 75.00

S127720 P0 - 1

WILSON, GRACIE L
644 C/O JEFF WILSON / ALICE WILSON
PSC 813 BOX 201
FPO, AE 09620-0003

**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 MUNSEY AVENUE	Residential	20	2	6900	75.00
DATE FROM	China Control State In	DATE TO	BILL DATE	3 750.25	DUE DATE
07/01/22		09/30/22	10/20/22	* ***	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION		997	AMOUNT
0	CURRENT SEV	WER CHARGES			75.00
			CURREN <sup>-</sup>	T DUE	75.00 0.00
				EDITS	0.00
				LIENS	0.00
			INT	EREST	0.00
	-	N.S	AMOU	NT 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 183 BILLING DATE 10/20/22 PAST DUE 259.60 AMOUNT DUE 520.48

# **SEWER BILL**

\$127720 PO - 1

WILSON, JAMES

45 17 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 DU
7 KNAPP STREET	Residential	183	2	42400	520.48
DATE FROM	HE WILLIAM	DATE TO	BILL DA	TE - MYOURST	DUE DATE
07/01/22	100 000	09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
26	CURRENT SE	WER CHARGES	e		259.60
				RENT DUE PAST DUE CREDITS LIENS INTEREST	259.60 259.60 0.00 0.00 1.28
			AN	MOUNT DUE	520.48

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

942.70

**AMOUNT DUE** 1,145.92

S127720 PO - 1

WING, STEPHANIE M
WING, LYLE
13 MUNSEY AVE
LIVERMORE FALLS, ME 04254-1115

**REMIT TO:** 

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

# PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
3 MUNSEY AVENUE	Residential	13	2	4700	1,145.92
DATE FROM		DATE TO	BILL DATE		DUE DATE
07/01/22		09/30/22	10/20/22	- California Dickiella Prim	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
12	CURRENT SE	WER CHARGES		£	160.20
		5	PA C	NT DUE ST DUE REDITS LIENS TEREST	160.20 942.70 0.00 0.00 43.02
50			АМО	UNT DUE	1,145.92

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 484 BILLING DATE 10/20/22 PAST DUE 324.56 AMOUNT DUE

502.83

# **SEWER BILL**

S127720 PO - 1

WINSHIP, GINA 547 52 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
52 FAYETTE RD	Residential	484	3	75200	502.83
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
14	CURRENT SE	WER CHARGES		RENT DUE PAST DUE CREDITS LIENS INTEREST	174.40 324.56 0.00 0.00 3.87
			AN	10UNT DUE	502.83

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



10/20/22 PAST DUE 0.02

AMOUNT DUE 75.02

S127720 PO - 1

WINTER, MICHELLE
648 1 BAILEY ST
LIVERMORE FALLS, ME 04254-1146

**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 BAILEY STREET	Residential	56	2	15000	75.02
DATE FROM	J. B. St. Waller 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
0	CURRENT SE	WER CHARGES			75.00
				NT DUE	75.00
	20			AST DUE CREDITS	0.02 0.00
			,	LIENS	0.00
	1		IV	ITEREST	0.00
			AMC	DUNT DUE	75.02

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

103.40

# **SEWER BILL**

S127720 P0 - 1

WOOD, ANITA 649 10 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 DUI
10 OAK STREET	Residential	513	3	88100	103.40
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22		09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
4	CURRENT SE	WER CHARGES		RENT DUE PAST DUE	103.40 0.00
				CREDITS LIENS	0.00
				INTEREST	0.00
	To		AN	10UNT 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





ACCOUNT NUMBER
378

BILLING DATE 10/20/22

PAST DUE 604.40 AMOUNT DUE

914.15

S127720 P0 - 1

WOODRIDGE USA PROPEERTIES, LP 650 PO BOX 2473 ABILENE, TX 79604-2473 **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 CHURCH STREET	Residential	378	3	25801	914.15
DATE FROM		DATE TO	BILL DATE	100000	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	CLUDDE	NT 2115	302.20
				NT DUE ST DUE	302.20 604.40
				CREDITS	0.00
				LIENS	0.00
			IN	TEREST	7.55
			AMO	UNT DUE	914.15

# 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
7
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE

188.60

\$127720 PO - 1

WORKMAN, KRISTEN
651 11 LADY BEAR LN
BUCKFIELD, ME 04220-4556

**REMIT TO:** 

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

# PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

		REI.			
SERVICE ADDRESS R	ATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
68 MAIN STREET	Commercial	7	2	2702	188.60
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	N		AMOUNT
16	CURRENT SE	WER CHARGES			188.60
				RENT DUE	188.60
			Į	PAST DUE	0.00
l				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
7.1			< AN	OUNT DUE	188.60

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

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

138.90

# **SEWER BILL**

S127720 P0 - 1

YATES, LARRY
652 PO BOX 52
RUMFORD, ME 04276-0052

**REMIT TO:** 

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

# PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

ERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
14 MOOSE HILL ROAD	Residential	586	3	13270	138.90
DATE FROM	complete the property	DATE TO	BILL DATE	HIS DIE NOTE	DUE DATE
07/01/22		09/30/22	10/20/22		12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SEV	WER CHARGES			138.90
			Cl	IT DUE ST DUE REDITS LIENS FEREST	138.90 0.00 0.00 0.00 0.00
			AMOI	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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ACCOUNT NUMBER
119
BILLING DATE
10/20/22
PAST DUE
0.00
AMOUNT DUE

146.00

(5

S127720 P0 - 1

YORK HOLDINGS, LLC

653 C/O MOTOR SUPPLY CO
PO BOX 473
PLAISTOW, NH 03865-0473

**REMIT TO:** 

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

### PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBI	ER BOOK	SEQUENCE	AMOUNT DUE
103 MAIN STREET	Commercial	119	2	30000	146.00
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)		DESCRIPT	ION		AMOUNT
10	CURRENT SE	WER CHARGES			146.00
				ENT DUE	146.00
				AST DUE CREDITS	0.00 0.00
				LIENS	0.00
			ı	NTEREST	0.00
L			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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Telephone: (207) 897-2338

# ACCOUNT NUMBER 419 BILLING DATE 10/20/22 PAST DUE 300.00 AMOUNT DUE

453.75

(5)

# **SEWER BILL**

S127720 P0 - 1

YOUNG, TYLER S 794 N PALERMO RD FREEDOM, ME 04941-3509 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
95 PARK STREET	Residential	419	2	48501	453.75
DATE FROM	Ng/ Visconsisting	DATE TO	BILL DAT	tion" ( gate t	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	â		150.00
			P	ENT DUE AST DUE CREDITS LIENS ITEREST	150.00 300.00 0.00 0.00 3.75
			AMO	DUNT DUE	453.75

# INTEREST AT 6.00% WILL 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 54 BILLING DATE 10/20/22 PAST DUE 125.29 AMOUNT DUE 250.61

# **SEWER BILL**

S127720 P0 - 1

ZALE, RICHARD A
655 PO BOX 95
DRYDEN, ME 04225-0095

**REMIT TO:** 

LIVERMORE FALLS SEWER DEPARTMENT 2 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
191 MOOSEHILL RD TRAILER	Residential	54	3	13810	250.61
DATE FROM		DATE TO	BILL DA	TE	DUE DATE
07/01/22	_	09/30/22	10/20/2	2	12/20/22
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	7 CURRENT SEWER CHA				124.70
				RENT DUE PAST DUE CREDITS LIENS INTEREST	124.70 125.29 0.00 0.00 0.62
	•		AN	OUNT DUE	250.61

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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