



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



ACCOUNT NUMBER  
 285  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 195.70

**SEWER BILL**

S127720 P0 - 1

551 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	BOOK	SEQUENCE	AMOUNT DUE
31 OTIS STREET	Residential	285	2	81900	195.70
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
17	CURRENT SEWER CHARGES				195.70
			CURRENT DUE	195.70	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>195.70</b>	

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

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

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

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

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

Telephone: (207) 897-2338

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



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(5)



  
**ACCOUNT NUMBER**  
 195  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 1,342.40  
**AMOUNT DUE**  
 2,382.35

# SEWER BILL

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
18 MUNSEY AVENUE	Residential	195	2	47000	2,382.35
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
11	CURRENT SEWER CHARGES				153.10
			CURRENT DUE	153.10	
			PAST DUE	1,342.40	
			CREDITS	0.00	
			LIENS	699.48	
			INTEREST	187.37	
			<b>AMOUNT DUE</b>	<b>2,382.35</b>	

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ACCOUNT NUMBER  
663  
 BILLING DATE  
10/20/22  
 PAST DUE  
50.19  
 AMOUNT DUE  
391.95

# SEWER BILL

5127720 P0 - 1

553 SEIPEL, ALICEANN  
 2 SCHOOL ST  
 LIVERMORE FALLS, ME 04254-1227

REMIT TO:

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
13 PLEASANT STREET	Residential	663	2	25100	391.95
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
27	CURRENT SEWER CHARGES				341.70
			CURRENT DUE	341.70	
			PAST DUE	50.19	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.06	
			<b>AMOUNT DUE</b>	<b>391.95</b>	

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(5)



**ACCOUNT NUMBER**  
411  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
1,697.90  
**AMOUNT DUE**  
2,560.68

# SEWER BILL

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE	
18 WHEELER STREET	Residential	411	3	44300	2,560.68	
DATE FROM	DATE TO	BILL DATE	DUE DATE			
07/01/22	09/30/22	10/20/22	12/20/22			
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT		
5	CURRENT SEWER CHARGES			185.50		
				CURRENT DUE	185.50	
				PAST DUE	1,697.90	
				CREDITS	0.00	
				LIENS	510.79	
				INTEREST	166.49	
				<b>AMOUNT DUE</b>	<b>2,560.68</b>	

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(5)  
  
**ACCOUNT NUMBER**  
 222  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 1,441.80  
**AMOUNT DUE**  
 4,364.25

## SEWER BILL

S127720 P0 - 1

555 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	BOOK	SEQUENCE	AMOUNT DUE	
19 PROSPECT STREET	Residential	222	2	58300	4,364.25	
DATE FROM	DATE TO	BILL DATE	DUE DATE			
07/01/22	09/30/22	10/20/22	12/20/22			
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT		
12	CURRENT SEWER CHARGES			160.20		
				CURRENT DUE	160.20	
				PAST DUE	1,441.80	
				CREDITS	0.00	
				LIENS	2,283.90	
				INTEREST	478.35	
				<b>AMOUNT DUE</b>	<b>4,364.25</b>	

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(5)



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

# SEWER BILL

S127720 P0 - 1

556 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
0 CHURCH STREET	Residential	19	2	6800	145.02
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				150.00
			CURRENT DUE	145.02	
			PAST DUE	0.00	
			CREDITS	4.98	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>145.02</b>	

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(5)

  
**ACCOUNT NUMBER**  
 175  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 103.40

# SEWER BILL

S127720 P0 - 1

557 SIMONEAU, JEANNINE  
 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	BOOK	SEQUENCE	AMOUNT DUE
21 BALDWIN STREET	Residential	175	2	40700	103.40
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
4	CURRENT SEWER CHARGES				103.40
			CURRENT DUE	103.40	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>103.40</b>	

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(5)

**ACCOUNT NUMBER**  
509  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
131.80

# SEWER BILL

S127720 P0 - 1

558 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE	
200 FAYETTE ROAD	Residential	509	3	85400	131.80	
DATE FROM	DATE TO	BILL DATE	DUE DATE			
07/01/22	09/30/22	10/20/22	12/20/22			
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT		
8	CURRENT SEWER CHARGES			131.80		
				CURRENT DUE	131.80	
				PAST DUE	0.00	
				CREDITS	0.00	
				LIENS	0.00	
				INTEREST	0.00	
				<b>AMOUNT DUE</b>	<b>131.80</b>	

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(5)  
  
**ACCOUNT NUMBER**  
 383  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 423.80

# SEWER BILL

S127720 P0 - 1

559 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	BOOK	SEQUENCE	AMOUNT DUE
10 HIGH STREET	Residential	383	3	26300	423.80
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
28	CURRENT SEWER CHARGES				423.80
			CURRENT DUE	423.80	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>423.80</b>	

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(5)



**ACCOUNT NUMBER**  
536  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
174.40

**SEWER BILL**

S127720 P0 - 1

REMIT TO:

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

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE	
7 BELLAIRE DRIVE	Residential	536	3	95700	174.40	
DATE FROM	DATE TO	BILL DATE	DUE DATE			
07/01/22	09/30/22	10/20/22	12/20/22			
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT		
14	CURRENT SEWER CHARGES			174.40		
				CURRENT DUE	174.40	
				PAST DUE	0.00	
				CREDITS	0.00	
				LIENS	0.00	
				INTEREST	0.00	
<b>AMOUNT DUE</b>					<b>174.40</b>	

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(5)

**ACCOUNT NUMBER**  
647  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
167.35

**SEWER BILL**

S127720 P0 - 1

561 SMILEY, JOSHUA P  
 32 SEARLES ST  
 LIVERMORE FALLS, ME 04254

REMIT TO:

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
32 SEARLES STREET	Residential	647	2	34600	167.35
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
15	CURRENT SEWER CHARGES				181.50
			CURRENT DUE	167.35	
			PAST DUE	0.00	
			CREDITS	14.15	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>167.35</b>	

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(5)



  
**ACCOUNT NUMBER**  
 115  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 263.60  
**AMOUNT DUE**  
 398.69

**SEWER BILL**

S127720 P0 - 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
48 KNAPP STREET	Residential	115	2	28900	398.69
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
8	CURRENT SEWER CHARGES				131.80
			CURRENT DUE	131.80	
			PAST DUE	263.60	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	3.29	
			<b>AMOUNT DUE</b>	<b>398.69</b>	

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(5)



**ACCOUNT NUMBER**  
385  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
675.00  
**AMOUNT DUE**  
799.82

**SEWER BILL**

S127720 P0 - 1

563 SMITH, MARK  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
28 FAYETTE RD	Residential	385	2	30401	799.82
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE	75.00	
			PAST DUE	675.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	49.82	
			<b>AMOUNT DUE</b>	<b>799.82</b>	

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(5)



**ACCOUNT NUMBER**  
427  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
146.46  
**AMOUNT DUE**  
293.19

**SEWER BILL**

S127720 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
96 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 SEWER CHARGES				146.00
			CURRENT DUE	146.00	
			PAST DUE	146.46	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.73	
			<b>AMOUNT DUE</b>	<b>293.19</b>	

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

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

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



(5)

**ACCOUNT NUMBER**  
282  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
167.30

# SEWER BILL

S127720 P0 - 1

SMITH, THOMAS  
 8 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	BOOK	SEQUENCE	AMOUNT DUE
8 MILLETT STREET	Residential	282	2	79800	167.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
13	CURRENT SEWER CHARGES				167.30
			CURRENT DUE	167.30	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>167.30</b>	

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

(5)



  
**ACCOUNT NUMBER**  
 600  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 675.00  
**AMOUNT DUE**  
 1,097.43

# SEWER BILL

S127720 P0 - 1

566 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
8 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 SEWER CHARGES				75.00
			CURRENT DUE	75.00	
			PAST DUE	675.00	
			CREDITS	0.00	
			LIENS	268.01	
			INTEREST	79.42	
			<b>AMOUNT DUE</b>	<b>1,097.43</b>	

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

(5)



**ACCOUNT NUMBER**  
626  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
545.40

**SEWER BILL**

S127720 P0 - 1

567 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	BOOK	SEQUENCE	AMOUNT DUE
46 CARGILL STREET	Residential	626	2	16300	545.40
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
24	CURRENT SEWER CHARGES				545.40
			CURRENT DUE	545.40	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>545.40</b>	

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

(5)



**ACCOUNT NUMBER**  
574  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
96.30

**SEWER BILL**

S127720 P0 - 1

568 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
17 SOUTHER ROAD	Residential	574	3	12290	96.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
3	CURRENT SEWER CHARGES				96.30
			CURRENT DUE	96.30	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>96.30</b>	

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



(5)  
 ACCOUNT NUMBER  
 4  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 188.60

**SEWER BILL**

S127720 P0 - 1

569 SOUTHER, VICKI  
 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	BOOK	SEQUENCE	AMOUNT DUE
47 SOUTHER ROAD	Residential	4	3	14140	188.60
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
16	CURRENT SEWER CHARGES				188.60
			CURRENT DUE	188.60	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>188.60</b>	

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



(5)  
  
**ACCOUNT NUMBER**  
 172  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 124.70

# SEWER BILL

S127720 P0 - 1

570 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
6 KNAPP ST.	Residential	172	2	39800	124.70
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
7	CURRENT SEWER CHARGES				124.70
			CURRENT DUE	124.70	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>124.70</b>	

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



ACCOUNT NUMBER  
670  
 BILLING DATE  
10/20/22  
 PAST DUE  
1,136.50  
 AMOUNT DUE  
1,351.34

## SEWER BILL

S127720 P0 - 1

571 SPENCER, ROBERT  
 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	BOOK	SEQUENCE	AMOUNT DUE
10 FRANKLIN STREET	Residential	670	2	33400	1,351.34
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
8	CURRENT SEWER CHARGES				131.80
			CURRENT DUE	131.80	
			PAST DUE	1,136.50	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	83.04	
			<b>AMOUNT DUE</b>	<b>1,351.34</b>	

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

(5)



  
**ACCOUNT NUMBER**  
 114  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 158.97

## SEWER BILL

S127720 P0 - 1

572 SPENCER, SHANON  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
5 FREE STREET	Residential	114	2	28800	158.97
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT			
12	CURRENT SEWER CHARGES	160.20			
	CURRENT DUE	158.97			
	PAST DUE	0.00			
	CREDITS	1.23			
	LIENS	0.00			
	INTEREST	0.00			
	<b>AMOUNT DUE</b>	<b>158.97</b>			

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



**ACCOUNT NUMBER**  
207  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
2,401.60  
**AMOUNT DUE**  
3,468.50

# SEWER BILL

S127720 P0 - 1

573 SPRAGUE-KARR, MIGUEL  
 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	BOOK	SEQUENCE	AMOUNT DUE
22 MUNSEY AVENUE	Residential	207	2	51900	3,468.50
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
134	CURRENT SEWER CHARGES				1,026.40
			CURRENT DUE	1,026.40	
			PAST DUE	2,401.60	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	40.50	
			<b>AMOUNT DUE</b>	<b>3,468.50</b>	

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

(5)



  
**ACCOUNT NUMBER**  
 409  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 231.20

**SEWER BILL**

S127720 P0 - 1

574 ST PIERRE, JOHN  
 ST PIERRE, APRIL  
 8 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	BOOK	SEQUENCE	AMOUNT DUE
8 PINE AVENUE	Residential	409	3	43401	231.20
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
22	CURRENT SEWER CHARGES				231.20
			CURRENT DUE	231.20	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>231.20</b>	

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



**ACCOUNT NUMBER**  
235  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
160.51  
**AMOUNT DUE**  
321.50



**SEWER BILL**

S127720 P0 - 1

575 STEBBINS, DONALD JR  
 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	BOOK	SEQUENCE	AMOUNT DUE
78 CHURCH STREET	Residential	235	2	62800	321.50
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
12	CURRENT SEWER CHARGES				160.20
			CURRENT DUE	160.20	
			PAST DUE	160.51	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.79	
			<b>AMOUNT DUE</b>	<b>321.50</b>	

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

(5)



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

**SEWER BILL**

S127720 P0 - 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
0 SEWALL STREET	Residential	458	3	65300	359.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT			
40	CURRENT SEWER CHARGES	359.00			
	CURRENT DUE	359.00			
	PAST DUE	0.00			
	CREDITS	0.00			
	LIENS	0.00			
	INTEREST	0.00			
	<b>AMOUNT DUE</b>	<b>359.00</b>			

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



ACCOUNT NUMBER  
 67  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 644.80  
 AMOUNT DUE  
 793.82

# SEWER BILL

S127720 PD - 1

577 STIGMAN, ALEXA  
 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	BOOK	SEQUENCE	AMOUNT DUE
18 RICHARDSON AVE.	Residential	67	2	16800	793.82
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
7	CURRENT SEWER CHARGES				124.70
	CURRENT DUE				124.70
	PAST DUE				644.80
	CREDITS				0.00
	LIENS				0.00
	INTEREST				24.32
	AMOUNT DUE				793.82

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

(5)



  
**ACCOUNT NUMBER**  
 23  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 3,058.60  
**AMOUNT DUE**  
 3,524.87

**SEWER BILL**

S127720 P0 - 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
9 CHURCH STREET	Residential	23	2	7700	3,524.87
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
18	CURRENT SEWER CHARGES				277.80
			CURRENT DUE	277.80	
			PAST DUE	3,058.60	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	188.47	
			<b>AMOUNT DUE</b>	<b>3,524.87</b>	

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

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

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



(5)  
**ACCOUNT NUMBER**  
 236  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.16  
**AMOUNT DUE**  
 110.66

## SEWER BILL

S127720 P0 - 1

579 SUTTON, GINGER L  
 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	BOOK	SEQUENCE	AMOUNT DUE
28 GAGNON STREET	Residential	236	2	63601	110.66
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT			
5	CURRENT SEWER CHARGES	110.50			
	CURRENT DUE	110.50			
	PAST DUE	0.16			
	CREDITS	0.00			
	LIENS	0.00			
	INTEREST	0.00			
	<b>AMOUNT DUE</b>	<b>110.66</b>			

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

(5)



ACCOUNT NUMBER  
466  
 BILLING DATE  
10/20/22  
 PAST DUE  
0.00  
 AMOUNT DUE  
124.70

**SEWER BILL**

S127720 P0 - 1

580 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	BOOK	SEQUENCE	AMOUNT DUE
9 GILBERT STREET	Residential	466	3	68800	124.70
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
7	CURRENT SEWER CHARGES			124.70	
			CURRENT DUE	124.70	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>124.70</b>	

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LIVERMORE FALLS SEWER DEPARTMENT  
 2 MAIN ST  
 LIVERMORE FALLS, ME 04254-1240  
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ACCOUNT NUMBER  
144  
 BILLING DATE  
10/20/22  
 PAST DUE  
263.60  
 AMOUNT DUE  
398.69

# SEWER BILL

S127720 P0 - 1

581 SWETT, JESSICA A  
 AMADO, MIGUEL R  
 32 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	BOOK	SEQUENCE	AMOUNT DUE
32 BALDWIN STREET	Residential	144	2	34800	398.69
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
8	CURRENT SEWER CHARGES				131.80
			CURRENT DUE	131.80	
			PAST DUE	263.60	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	3.29	
			<b>AMOUNT DUE</b>	<b>398.69</b>	

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



(5)

  
**ACCOUNT NUMBER**  
 14  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 466.40

**SEWER BILL**

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
7 MUNSEY AVENUE	Residential	14	2	5500	466.40
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
34	CURRENT SEWER CHARGES				466.40
			CURRENT DUE	466.40	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>466.40</b>	

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



ACCOUNT NUMBER  
 130  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 82.10

# SEWER BILL

S127720 P0 - 1

583 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	BOOK	SEQUENCE	AMOUNT DUE
75 MAIN STREET	Commercial	130	2	32300	82.10
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
1	CURRENT SEWER CHARGES				82.10
			CURRENT DUE		82.10
			PAST DUE		0.00
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.00
			<b>AMOUNT DUE</b>		<b>82.10</b>

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



(5)  
  
**ACCOUNT NUMBER**  
 618  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.75  
**AMOUNT DUE**  
 4,546.35

## SEWER BILL

S127720 P0 - 1

584 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
38 MAIN ST.	Commercial	618	4	36300	4,546.35
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	
186	CURRENT SEWER CHARGES			4,545.60	
			CURRENT DUE	4,545.60	
			PAST DUE	0.75	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>4,546.35</b>	

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



ACCOUNT NUMBER  
 498  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 258.07  
 AMOUNT DUE  
 476.65

# SEWER BILL

S127720 PO - 1

585 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	BOOK	SEQUENCE	AMOUNT DUE
13 WALNUT STREET	Residential	498	3	80000	476.65
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
20	CURRENT SEWER CHARGES				217.00
			CURRENT DUE	217.00	
			PAST DUE	258.07	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	1.58	
			<b>AMOUNT DUE</b>	<b>476.65</b>	

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

(5)



  
**ACCOUNT NUMBER**  
 697  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 110.50

# SEWER BILL

S127720 PO - 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
38 UNION STREET	Commercial	697	2	41500	110.50
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
5	CURRENT SEWER CHARGES				110.50
			CURRENT DUE	110.50	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>110.50</b>	

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



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

## SEWER BILL

S127720 P0 - 1

587 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
16 REYNOLDS AVENUE	Residential	306	2	95500	674.41
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
1	CURRENT SEWER CHARGES				82.10
			CURRENT DUE	82.10	
			PAST DUE	560.50	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	31.81	
			<b>AMOUNT DUE</b>	<b>674.41</b>	

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

(5)



  
**ACCOUNT NUMBER**  
 671  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 447.79  
**AMOUNT DUE**  
 698.46

## SEWER BILL

S127720 P0 - 1

588 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
21 SOUTHER ROAD	Residential	671	3	79700	698.46
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
24	CURRENT SEWER CHARGES				245.40
			CURRENT DUE	245.40	
			PAST DUE	447.79	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	5.27	
			<b>AMOUNT DUE</b>	<b>698.46</b>	

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



**ACCOUNT NUMBER**  
108  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
157.26  
**AMOUNT DUE**  
304.03

## SEWER BILL

S127720 P0 - 1

589 THERRIEN, KAYLA J  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
22 RICHARDSON AVENUE	Residential	108	2	27901	304.03
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
10	CURRENT SEWER CHARGES				146.00
	CURRENT DUE				146.00
	PAST DUE				157.26
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.77
	<b>AMOUNT DUE</b>				<b>304.03</b>

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



(5)

**ACCOUNT NUMBER**  
370  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
75.00

**SEWER BILL**

S127720 P0 - 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
15 OAK STREET	Residential	370	3	20600	75.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE	75.00	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>75.00</b>	

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



ACCOUNT NUMBER  
 17  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 964.30  
 AMOUNT DUE  
 1,228.20

# SEWER BILL

S127720 P0 - 1

591 THOMAS, ESTHER  
 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	BOOK	SEQUENCE	AMOUNT DUE	
22 MILLETT STREET	Residential	17	2	6100	1,228.20	
DATE FROM	DATE TO	BILL DATE	DUE DATE			
07/01/22	09/30/22	10/20/22	12/20/22			
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT		
22	CURRENT SEWER CHARGES			231.20		
				CURRENT DUE	231.20	
				PAST DUE	964.30	
				CREDITS	0.00	
				LIENS	0.00	
				INTEREST	32.70	
				<b>AMOUNT DUE</b>	<b>1,228.20</b>	

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

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

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

Telephone: (207) 897-2338

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



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



(5)  
  
**ACCOUNT NUMBER**  
 587  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 718.00

# SEWER BILL

S127720 P0 - 10

592 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	BOOK	SEQUENCE	AMOUNT DUE
MEADOWBROOK ROAD	Residential	587	3	13290	718.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
80	CURRENT SEWER CHARGES				718.00
			CURRENT DUE	718.00	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>718.00</b>	

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



ACCOUNT NUMBER  
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	BOOK	SEQUENCE	AMOUNT DUE
MEADOWBROOK ROAD	Residential	588	3	13300	384.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
33	CURRENT SEWER CHARGES			384.30	
			CURRENT DUE	384.30	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>384.30</b>	

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



(5)  
  
**ACCOUNT NUMBER**  
 589  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 327.50

# SEWER BILL

S127720 P0 - 10

594 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	BOOK	SEQUENCE	AMOUNT DUE
MEADOWBROOK ROAD	Residential	589	3	13310	327.50
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
25	CURRENT SEWER CHARGES			327.50	
			CURRENT DUE	327.50	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>327.50</b>	

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 LIVERMORE FALLS, ME 04254-1240  
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ACCOUNT NUMBER  
 591  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 348.80

## SEWER BILL

S127720 P0 - 10

595 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	BOOK	SEQUENCE	AMOUNT DUE
MEADOWBROOK ROAD	Residential	591	3	13330	348.80
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
28	CURRENT SEWER CHARGES			348.80	
				CURRENT DUE	348.80
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
				<b>AMOUNT DUE</b>	<b>348.80</b>

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



(5)  
  
**ACCOUNT NUMBER**  
 592  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 377.20

## SEWER BILL

S127720 P0 - 10

596 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	BOOK	SEQUENCE	AMOUNT DUE	
MEADOWBROOK ROAD	Residential	592	3	13340	377.20	
DATE FROM	DATE TO	BILL DATE	DUE DATE			
07/01/22	09/30/22	10/20/22	12/20/22			
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT		
32	CURRENT SEWER CHARGES			377.20		
				CURRENT DUE	377.20	
				PAST DUE	0.00	
				CREDITS	0.00	
				LIENS	0.00	
				INTEREST	0.00	
<b>AMOUNT DUE</b>					<b>377.20</b>	

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 2 MAIN ST  
 LIVERMORE FALLS, ME 04254-1240  
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ACCOUNT NUMBER  
593  
 BILLING DATE  
10/20/22  
 PAST DUE  
0.00  
 AMOUNT DUE  
526.30

**SEWER BILL**

S127720 P0 - 10

597 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	BOOK	SEQUENCE	AMOUNT DUE
MEADOWBROOK ROAD	Residential	593	3	13350	526.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
53	CURRENT SEWER CHARGES			526.30	
			CURRENT DUE	526.30	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>526.30</b>	

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



(5)  
  
**ACCOUNT NUMBER**  
 594  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 313.30

## SEWER BILL

S127720 P0 - 10

598 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	BOOK	SEQUENCE	AMOUNT DUE	
MEADOWBROOK ROAD	Residential	594	3	13360	313.30	
DATE FROM	DATE TO	BILL DATE	DUE DATE			
07/01/22	09/30/22	10/20/22	12/20/22			
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT		
23	CURRENT SEWER CHARGES			313.30		
				CURRENT DUE	313.30	
				PAST DUE	0.00	
				CREDITS	0.00	
				LIENS	0.00	
				INTEREST	0.00	
<b>AMOUNT DUE</b>					<b>313.30</b>	

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



**ACCOUNT NUMBER**  
595  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
334.60

# SEWER BILL

S127720 P0 - 10

599 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	BOOK	SEQUENCE	AMOUNT DUE
MEADOWBROOK ROAD	Residential	595	3	13370	334.60
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
26	CURRENT SEWER CHARGES			334.60	
				CURRENT DUE	334.60
				PAST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
				<b>AMOUNT DUE</b>	<b>334.60</b>

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



(5)  
  
**ACCOUNT NUMBER**  
 596  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 441.10

# SEWER BILL

S127720 P0 - 10

600 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	BOOK	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 SEWER CHARGES			441.10	
			CURRENT DUE	441.10	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>441.10</b>	

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



**ACCOUNT NUMBER**  
597  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
199.70

# SEWER BILL

S127720 P0 - 10

601 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	BOOK	SEQUENCE	AMOUNT DUE	
MEADOWBROOK ROAD	Residential	597	3	13390	199.70	
DATE FROM	DATE TO	BILL DATE	DUE DATE			
07/01/22	09/30/22	10/20/22	12/20/22			
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT		
7	CURRENT SEWER CHARGES			199.70		
				CURRENT DUE	199.70	
				PAST DUE	0.00	
				CREDITS	0.00	
				LIENS	0.00	
				INTEREST	0.00	
				<b>AMOUNT DUE</b>	<b>199.70</b>	

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

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

(5)



  
**ACCOUNT NUMBER**  
 590  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 306.20

# SEWER BILL

S127720 P0 - 1

602 THREE AND-KEN VALLEY HOUSING G  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
MEADOWBROOK ROAD	Residential	590	3	13320	306.20
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
22	CURRENT SEWER CHARGES			306.20	
			CURRENT DUE	306.20	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>306.20</b>	

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



ACCOUNT NUMBER  
598  
 BILLING DATE  
10/20/22  
 PAST DUE  
0.00  
 AMOUNT DUE  
341.70

**SEWER BILL**

S127720 P0 - 1

603 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	BOOK	SEQUENCE	AMOUNT DUE	
MEADOWBROOK RD	Residential	598	3	13400	341.70	
DATE FROM	DATE TO	BILL DATE	DUE DATE			
07/01/22	09/30/22	10/20/22	12/20/22			
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT		
27	CURRENT SEWER CHARGES			341.70		
				CURRENT DUE	341.70	
				PAST DUE	0.00	
				CREDITS	0.00	
				LIENS	0.00	
				INTEREST	0.00	
<b>AMOUNT DUE</b>					<b>341.70</b>	

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

(5)



ACCOUNT NUMBER  
 46  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 75.00

**SEWER BILL**

S127720 P0 - 1

REMIT TO:

THRELFALL, HELEN G  
 C/O JOAN HILL  
 1622 BARTON DR  
 NORMAL, IL 61761-2306

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE	
3 CHURCH STREET	Residential	46	2	13800	75.00	
DATE FROM	DATE TO	BILL DATE	DUE DATE			
07/01/22	09/30/22	10/20/22	12/20/22			
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT		
0	CURRENT SEWER CHARGES			75.00		
				CURRENT DUE	75.00	
				PAST DUE	0.00	
				CREDITS	0.00	
				LIENS	0.00	
				INTEREST	0.00	
<b>AMOUNT DUE</b>					<b>75.00</b>	

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



  
**ACCOUNT NUMBER**  
 234  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 278.22  
**AMOUNT DUE**  
 532.34

## SEWER BILL

S127720 P0 - 1

605 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	BOOK	SEQUENCE	AMOUNT DUE
16 RICHARDSON AVENUE	Residential	234	2	62500	532.34
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
25	CURRENT SEWER CHARGES			252.50	
				CURRENT DUE	252.50
				PAST DUE	278.22
				CREDITS	0.00
				LIENS	0.00
				INTEREST	1.62
				<b>AMOUNT DUE</b>	<b>532.34</b>

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

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

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



(5)  
  
**ACCOUNT NUMBER**  
 643  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 117.60

## SEWER BILL

S127720 P0 - 1

606  
 TIMBERLAKE, DEBRA  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE	
4 BELLAIRE DRIVE	Residential	643	3	96101	117.60	
DATE FROM	DATE TO	BILL DATE	DUE DATE			
07/01/22	09/30/22	10/20/22	12/20/22			
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT		
6	CURRENT SEWER CHARGES			117.60		
				CURRENT DUE	117.60	
				PAST DUE	0.00	
				CREDITS	0.00	
				LIENS	0.00	
				INTEREST	0.00	
<b>AMOUNT DUE</b>					<b>117.60</b>	

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LIVERMORE FALLS SEWER DEPARTMENT  
 2 MAIN ST  
 LIVERMORE FALLS, ME 04254-1240  
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ACCOUNT NUMBER  
 120  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 675.00  
 AMOUNT DUE  
 4,012.65

# SEWER BILL

S127720 P0 - 4

607 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	BOOK	SEQUENCE	AMOUNT DUE	
100 MAIN STREET	Residential	120	2	30101	4,012.65	
DATE FROM	DATE TO	BILL DATE	DUE DATE			
07/01/22	09/30/22	10/20/22	12/20/22			
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT		
0	CURRENT SEWER CHARGES			75.00		
				CURRENT DUE	75.00	
				PAST DUE	675.00	
				CREDITS	0.00	
				LIENS	2,750.39	
				INTEREST	512.26	
				<b>AMOUNT DUE</b>	<b>4,012.65</b>	

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 2 MAIN ST  
 LIVERMORE FALLS, ME 04254-1240  
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(5)  
  
**ACCOUNT NUMBER**  
 726  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 110.50

# SEWER BILL

S127720 P0 - 4

608 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	BOOK	SEQUENCE	AMOUNT DUE	
28 PARK STREET - HIGHWAY GARAGE	Government	726	3	89700	110.50	
DATE FROM	DATE TO	BILL DATE	DUE DATE			
07/01/22	09/30/22	10/20/22	12/20/22			
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT		
5	CURRENT SEWER CHARGES			110.50		
				CURRENT DUE	110.50	
				PAST DUE	0.00	
				CREDITS	0.00	
				LIENS	0.00	
				INTEREST	0.00	
				<b>AMOUNT DUE</b>	<b>110.50</b>	

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE  
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 2 MAIN ST  
 LIVERMORE FALLS, ME 04254-1240  
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ACCOUNT NUMBER  
728  
 BILLING DATE  
10/20/22  
 PAST DUE  
0.00  
 AMOUNT DUE  
150.00

# SEWER BILL

S127720 P0 - 4

609 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	BOOK	SEQUENCE	AMOUNT DUE
MAIN ST. - LIBRARY	Government	728	3	93100	150.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				150.00
			CURRENT DUE	150.00	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>150.00</b>	

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



(5)

**ACCOUNT NUMBER**  
725  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
242.30

# SEWER BILL

S127720 P0 - 4

REMIT TO:

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

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
2 MAIN ST. - MUNICIPAL BUILDING	Government	725	3	93200	242.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
13	CURRENT SEWER CHARGES			242.30	
			CURRENT DUE	242.30	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>242.30</b>	

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE  
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LIVERMORE FALLS SEWER DEPARTMENT  
 2 MAIN ST  
 LIVERMORE FALLS, ME 04254-1240  
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**ACCOUNT NUMBER**  
604  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
138.90

# SEWER BILL

S127720 P0 - 1

611 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	BOOK	SEQUENCE	AMOUNT DUE
5 CENTRAL STREET	Residential	604	2	13760	138.90
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
9	CURRENT SEWER CHARGES				138.90
			CURRENT DUE	138.90	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>138.90</b>	

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

(5)



ACCOUNT NUMBER  
 320  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 167.30

**SEWER BILL**

S127720 P0 - 1

612 TOZIER, BRETT R  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
3 MUNSEY AVENUE	Residential	320	2	10990	167.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
13	CURRENT SEWER CHARGES				167.30
			CURRENT DUE	167.30	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>167.30</b>	

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



ACCOUNT NUMBER  
584  
 BILLING DATE  
10/20/22  
 PAST DUE  
147.70  
 AMOUNT DUE  
294.44

# SEWER BILL

S127720 P0 - 1

613 TRACY, IZALHA T  
 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	BOOK	SEQUENCE	AMOUNT DUE
36 SEWALL STREET	Residential	584	3	14520	294.44
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
10	CURRENT SEWER CHARGES				146.00
	CURRENT DUE				146.00
	PAST DUE				147.70
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.74
	<b>AMOUNT DUE</b>				<b>294.44</b>

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



(5)  
 ACCOUNT NUMBER  
 690  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 2,187.30  
 AMOUNT DUE  
 2,815.71

# SEWER BILL

S127720 P0 - 1

614 TRIPZ, LLC  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
3 CHURCH STREET	Church	690	3	26600	2,815.71
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
31	CURRENT SEWER CHARGES				295.10
			CURRENT DUE	295.10	
			PAST DUE	2,187.30	
			CREDITS	0.00	
			LIENS	178.86	
			INTEREST	154.45	
			<b>AMOUNT DUE</b>	<b>2,815.71</b>	

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



**ACCOUNT NUMBER**  
273  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.25  
**AMOUNT DUE**  
167.55

# SEWER BILL

S127720 P0 - 1

615 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	BOOK	SEQUENCE	AMOUNT DUE
10 VINE STREET	Residential	273	2	72200	167.55
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT			
13	CURRENT SEWER CHARGES	167.30			
	CURRENT DUE	167.30			
	PAST DUE	0.25			
	CREDITS	0.00			
	LIENS	0.00			
	INTEREST	0.00			
	<b>AMOUNT DUE</b>	<b>167.55</b>			

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

(5)



ACCOUNT NUMBER  
426  
 BILLING DATE  
10/20/22  
 PAST DUE  
167.47  
 AMOUNT DUE  
286.40

**SEWER BILL**

S127720 P0 - 1

616 TURCOTTE, JOYCELENE  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
53 DEPOT STREET	Residential	426	3	51600	286.40
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
6	CURRENT SEWER CHARGES				117.60
			CURRENT DUE	117.60	
			PAST DUE	167.47	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	1.33	
			<b>AMOUNT DUE</b>	<b>286.40</b>	

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



ACCOUNT NUMBER  
719  
 BILLING DATE  
10/20/22  
 PAST DUE  
0.00  
 AMOUNT DUE  
75.00

# SEWER BILL

S127720 P0 - 1

617 TURNKEY PROPERTY INVESTMENTS, LLC  
 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	BOOK	SEQUENCE	AMOUNT DUE
42 CARGILL STREET	Commercial	719	2	14850	75.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE	75.00	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>75.00</b>	

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



(5)

ACCOUNT NUMBER  
 649  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 138.90

# SEWER BILL

S127720 P0 - 1

618 VEAYO, TIMOTHY  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
77 CHURCH STREET	Residential	649	2	49900	138.90
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
9	CURRENT SEWER CHARGES				138.90
			CURRENT DUE	138.90	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>138.90</b>	

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

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

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Telephone: (207) 897-2338

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



(5)  
  
**ACCOUNT NUMBER**  
 546  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 1,004.41  
**AMOUNT DUE**  
 1,247.20

## SEWER BILL

S127720 P0 - 1

619 VENTO, JASON W  
 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	BOOK	SEQUENCE	AMOUNT DUE
5 BIRCH STREET	Residential	546	3	98800	1,247.20
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
20	CURRENT SEWER CHARGES				217.00
			CURRENT DUE	217.00	
			PAST DUE	1,004.41	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	25.79	
			<b>AMOUNT DUE</b>	<b>1,247.20</b>	

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

(5)



**ACCOUNT NUMBER**  
 294  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 1,576.70  
**AMOUNT DUE**  
 3,323.95

# SEWER BILL

S127720 P0 - 1

REMIT TO:

620 VIGUE, DARIKE  
 22 PROSPECT ST  
 LIVERMORE FALLS, ME 04254-1535

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
22 PROSPECT STREET	Residential	294	2	86401	3,323.95
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
21	CURRENT SEWER CHARGES				224.10
			CURRENT DUE	224.10	
			PAST DUE	1,576.70	
			CREDITS	0.00	
			LIENS	1,232.96	
			INTEREST	290.19	
			<b>AMOUNT DUE</b>	<b>3,323.95</b>	

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



ACCOUNT NUMBER  
531  
 BILLING DATE  
10/20/22  
 PAST DUE  
0.00  
 AMOUNT DUE  
167.30

# SEWER BILL

S127720 P0 - 1

621 VIOLETTE-LEE  
 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	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
77 DEPOT STREET	Residential	531	3	93700	167.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
13	CURRENT SEWER CHARGES				167.30
			CURRENT DUE	167.30	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>167.30</b>	

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

(5)



**ACCOUNT NUMBER**  
417  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
181.50

**SEWER BILL**

S127720 P0 - 1

622 WADE, JOHN  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
WHEELER STREET	Residential	417	3	48200	181.50
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
15	CURRENT SEWER CHARGES				181.50
			CURRENT DUE	181.50	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>181.50</b>	

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LIVERMORE FALLS SEWER DEPARTMENT  
 2 MAIN ST  
 LIVERMORE FALLS, ME 04254-1240  
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ACCOUNT NUMBER  
693  
 BILLING DATE  
10/20/22  
 PAST DUE  
0.00  
 AMOUNT DUE  
209.90

# SEWER BILL

S127720 P0 - 1

623 WALKER, CARRIE  
 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	BOOK	SEQUENCE	AMOUNT DUE
173 MOOSE HILL ROAD	Residential	693	3	14010	209.90
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
19	CURRENT SEWER CHARGES				209.90
			CURRENT DUE	209.90	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>209.90</b>	

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

(5)



  
**ACCOUNT NUMBER**  
 224  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 96.30

**SEWER BILL**

S127720 P0 - 1

WAND, CINDA LOU FOSTER  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
21 PROSPECT STREET	Residential	224	2	59000	96.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
3	CURRENT SEWER CHARGES				96.30
			CURRENT DUE	96.30	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>96.30</b>	

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



ACCOUNT NUMBER  
403  
 BILLING DATE  
10/20/22  
 PAST DUE  
0.00  
 AMOUNT DUE  
146.00

## SEWER BILL

S127720 P0 - 1

625 WARE-BUTLER INC  
 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	BOOK	SEQUENCE	AMOUNT DUE
41 DEPOT STREET	Commercial	403	3	41000	146.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT			
10	CURRENT SEWER CHARGES	146.00			
	CURRENT DUE	146.00			
	PAST DUE	0.00			
	CREDITS	0.00			
	LIENS	0.00			
	INTEREST	0.00			
	<b>AMOUNT DUE</b>	<b>146.00</b>			

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

(5)



ACCOUNT NUMBER  
 430  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 209.90

**SEWER BILL**

S127720 P0 - 1

626 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
14 PINE AVENUE	Residential	430	3	53900	209.90
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
19	CURRENT SEWER CHARGES				209.90
			CURRENT DUE	209.90	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>209.90</b>	

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



ACCOUNT NUMBER  
 483  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 202.80

# SEWER BILL

S127720 P0 - 1

627 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	BOOK	SEQUENCE	AMOUNT DUE
192 FAYETTE ROAD	Residential	483	3	74600	202.80
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT			
18	CURRENT SEWER CHARGES	202.80			
	CURRENT DUE	202.80			
	PAST DUE	0.00			
	CREDITS	0.00			
	LIENS	0.00			
	INTEREST	0.00			
	<b>AMOUNT DUE</b>	<b>202.80</b>			

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

(5)



**ACCOUNT NUMBER**  
127  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
75.00

**SEWER BILL**

S127720 P0 - 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
2 CHURCH STREET	Commercial	127	2	31700	75.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
0	CURRENT SEWER CHARGES			75.00	
			CURRENT DUE	75.00	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>75.00</b>	

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

(5)



**ACCOUNT NUMBER**  
179  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
1,143.60  
**AMOUNT DUE**  
1,357.50

# SEWER BILL

S127720 P0 - 1

629 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	BOOK	SEQUENCE	AMOUNT DUE
32 CHURCH STREET	Residential	179	2	41700	1,357.50
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
8	CURRENT SEWER CHARGES				131.80
			CURRENT DUE	131.80	
			PAST DUE	1,143.60	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	82.10	
			<b>AMOUNT DUE</b>	<b>1,357.50</b>	

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

(5)



  
**ACCOUNT NUMBER**  
 382  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 75.00

## SEWER BILL

S127720 P0 - 1

630 WHITE, KENNETH D  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
80 PARK STREET	Residential	382	3	17500	75.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
	CURRENT DUE				75.00
	PAST DUE				0.00
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.00
	<b>AMOUNT DUE</b>				<b>75.00</b>

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



ACCOUNT NUMBER  
650  
 BILLING DATE  
10/20/22  
 PAST DUE  
0.00  
 AMOUNT DUE  
167.30

**SEWER BILL**

S127720 P0 - 1

631 WHITTEMORE, KAREN S  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
25 BEMIS STREET	Residential	650	2	68000	167.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
13	CURRENT SEWER CHARGES				167.30
			CURRENT DUE	167.30	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>167.30</b>	

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

(5)



**ACCOUNT NUMBER**  
545  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
444.45  
**AMOUNT DUE**  
562.16

**SEWER BILL**

S127720 P0 - 1

WHITTEMORE, KASSI L  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
89 FAYETTE ROAD	Residential	545	3	98300	562.16
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
5	CURRENT SEWER CHARGES				110.50
			CURRENT DUE	110.50	
			PAST DUE	444.45	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	7.21	
			<b>AMOUNT DUE</b>	<b>562.16</b>	

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

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

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

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 2 MAIN ST  
 LIVERMORE FALLS, ME 04254-1240  
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(5)  
  
**ACCOUNT NUMBER**  
 408  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 87.50  
**AMOUNT DUE**  
 233.85

## SEWER BILL

S127720 P0 - 1

633 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	BOOK	SEQUENCE	AMOUNT DUE
16 PINE AVENUE	Residential	408	3	43000	233.85
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
10	CURRENT SEWER CHARGES				146.00
			CURRENT DUE	146.00	
			PAST DUE	87.50	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.35	
			<b>AMOUNT DUE</b>	<b>233.85</b>	

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 2 MAIN ST  
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 TEL. (207) 897-3321

(5)



  
**ACCOUNT NUMBER**  
 99  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 124.70

**SEWER BILL**

S127720 P0 - 1

634 WHYTE, JAMES T  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
3 FREE STREET	Residential	99	2	24900	124.70
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
7	CURRENT SEWER CHARGES			124.70	
			CURRENT DUE	124.70	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>124.70</b>	

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LIVERMORE FALLS SEWER DEPARTMENT  
 2 MAIN ST  
 LIVERMORE FALLS, ME 04254-1240  
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ACCOUNT NUMBER  
81  
 BILLING DATE  
10/20/22  
 PAST DUE  
0.00  
 AMOUNT DUE  
188.60

**SEWER BILL**

S127720 P0 - 1

635 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	BOOK	SEQUENCE	AMOUNT DUE
4 BEACON STREET	Residential	81	2	20000	188.60
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
16	CURRENT SEWER CHARGES				188.60
			CURRENT DUE	188.60	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>188.60</b>	

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

(5)



  
**ACCOUNT NUMBER**  
 221  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 280.90

## SEWER BILL

S127720 P0 - 1

WIDGER, DAVID  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
23 PROSPECT STREET	Residential	221	2	58200	280.90
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT			
29	CURRENT SEWER CHARGES	280.90			
	CURRENT DUE	280.90			
	PAST DUE	0.00			
	CREDITS	0.00			
	LIENS	0.00			
	INTEREST	0.00			
	<b>AMOUNT DUE</b>	<b>280.90</b>			

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LIVERMORE FALLS SEWER DEPARTMENT  
 2 MAIN ST  
 LIVERMORE FALLS, ME 04254-1240  
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**ACCOUNT NUMBER**  
520  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
131.80

## SEWER BILL

S127720 P0 - 1

637 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	BOOK	SEQUENCE	AMOUNT DUE
7 HILLCREST ROAD	Residential	520	3	89800	131.80
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
8	CURRENT SEWER CHARGES				131.80
			CURRENT DUE	131.80	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>131.80</b>	

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

(5)



  
**ACCOUNT NUMBER**  
 349  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 195.70

**SEWER BILL**

S127720 P0 - 1

WILCOX, ROBERT  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
2 SPRING STREET	Residential	349	3	9701	195.70
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
17	CURRENT SEWER CHARGES			195.70	
			CURRENT DUE	195.70	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>195.70</b>	

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



**ACCOUNT NUMBER**  
163  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
110.50



**SEWER BILL**

S127720 P0 - 1

639 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	BOOK	SEQUENCE	AMOUNT DUE
6 FREE STREET	Residential	163	2	38100	110.50
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
5	CURRENT SEWER CHARGES				110.50
			CURRENT DUE	110.50	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>110.50</b>	

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

(5)



  
**ACCOUNT NUMBER**  
 218  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 0.04  
**AMOUNT DUE**  
 131.84

**SEWER BILL**

S127720 P0 - 1

640 WILLIAM, ANH K  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
12 VINE STREET	Residential	218	2	56200	131.84
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
8	CURRENT SEWER CHARGES			131.80	
				CURRENT DUE	131.80
				PAST DUE	0.04
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.00
				<b>AMOUNT DUE</b>	<b>131.84</b>

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



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

**SEWER BILL**

S127720 P0 - 1

641 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	BOOK	SEQUENCE	AMOUNT DUE
5 FAIRVIEW STREET	Residential	563	3	11110	174.40
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
14	CURRENT SEWER CHARGES				174.40
			CURRENT DUE	174.40	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>174.40</b>	

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



**ACCOUNT NUMBER**  
386  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
1,761.30  
**AMOUNT DUE**  
3,858.98

**SEWER BILL**

S127720 P0 - 1

WILLIAMS, LANCE  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE	
9 SEWALL STREET	Residential	386	3	30600	3,858.98	
DATE FROM	DATE TO	BILL DATE	DUE DATE			
07/01/22	09/30/22	10/20/22	12/20/22			
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT		
19	CURRENT SEWER CHARGES			209.90		
				CURRENT DUE	209.90	
				PAST DUE	1,761.30	
				CREDITS	0.00	
				LIENS	1,546.93	
				INTEREST	340.85	
<b>AMOUNT DUE</b>					<b>3,858.98</b>	

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 2 MAIN ST  
 LIVERMORE FALLS, ME 04254-1240  
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(5)  
 ACCOUNT NUMBER  
 170  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 213.77  
 AMOUNT DUE  
 292.88

## SEWER BILL

S127720 P0 - 1

643 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	BOOK	SEQUENCE	AMOUNT DUE
25 SEARLES STREET	Residential	170	2	39600	292.88
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE	75.00	
			PAST DUE	213.77	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	4.11	
			<b>AMOUNT DUE</b>	<b>292.88</b>	

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

(5)



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

## SEWER BILL

S127720 P0 - 1

644 WILSON, GRACIE L  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
1 MUNSEY AVENUE	Residential	20	2	6900	75.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE	75.00	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>75.00</b>	

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LIVERMORE FALLS SEWER DEPARTMENT  
 2 MAIN ST  
 LIVERMORE FALLS, ME 04254-1240  
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**ACCOUNT NUMBER**  
183  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
259.60  
**AMOUNT DUE**  
520.48

# SEWER BILL

S127720 P0 - 1

645 WILSON, JAMES  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
17 KNAPP STREET	Residential	183	2	42400	520.48
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
26	CURRENT SEWER CHARGES				259.60
			CURRENT DUE	259.60	
			PAST DUE	259.60	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	1.28	
			<b>AMOUNT DUE</b>	<b>520.48</b>	

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

(5)



  
**ACCOUNT NUMBER**  
 13  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 942.70  
**AMOUNT DUE**  
 1,145.92

**SEWER BILL**

S127720 P0 - 1

646 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	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	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
12	CURRENT SEWER CHARGES				160.20
			CURRENT DUE	160.20	
			PAST DUE	942.70	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	43.02	
			<b>AMOUNT DUE</b>	<b>1,145.92</b>	

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 2 MAIN ST  
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ACCOUNT NUMBER  
 484  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 324.56  
 AMOUNT DUE  
 502.83

# SEWER BILL

S127720 PD - 1

647 WINSHIP, GINA  
 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	BOOK	SEQUENCE	AMOUNT DUE
52 FAYETTE RD	Residential	484	3	75200	502.83
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
14	CURRENT SEWER CHARGES				174.40
			CURRENT DUE	174.40	
			PAST DUE	324.56	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	3.87	
			<b>AMOUNT DUE</b>	<b>502.83</b>	

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

**ACCOUNT NUMBER**  
56  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.02  
**AMOUNT DUE**  
75.02

**SEWER BILL**

S127720 P0 - 1

REMIT TO:

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

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
1 BAILEY STREET	Residential	56	2	15000	75.02
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE		75.00
			PAST DUE		0.02
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.00
			<b>AMOUNT DUE</b>		<b>75.02</b>

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 2 MAIN ST  
 LIVERMORE FALLS, ME 04254-1240  
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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	BOOK	SEQUENCE	AMOUNT DUE
10 OAK STREET	Residential	513	3	88100	103.40
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
4	CURRENT SEWER CHARGES				103.40
			CURRENT DUE		103.40
			PAST DUE		0.00
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.00
			<b>AMOUNT DUE</b>		<b>103.40</b>

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

(5)



  
**ACCOUNT NUMBER**  
 378  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 604.40  
**AMOUNT DUE**  
 914.15

# SEWER BILL

S127720 P0 - 1

WOODRIDGE USA PROPEERTIES, LP  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
7 CHURCH STREET	Residential	378	3	25801	914.15
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
32	CURRENT SEWER CHARGES				302.20
			CURRENT DUE	302.20	
			PAST DUE	604.40	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	7.55	
			<b>AMOUNT DUE</b>	<b>914.15</b>	

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



ACCOUNT NUMBER  
 7  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 188.60

# SEWER BILL

S127720 P0 - 1

651 WORKMAN, KRISTEN  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
68 MAIN STREET	Commercial	7	2	2702	188.60
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
16	CURRENT SEWER CHARGES				188.60
			CURRENT DUE	188.60	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>188.60</b>	

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

(5)



**ACCOUNT NUMBER**  
586  
**BILLING DATE**  
10/20/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
138.90

**SEWER BILL**

S127720 P0 - 1

652 YATES, LARRY  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
14 MOOSE HILL ROAD	Residential	586	3	13270	138.90
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
9	CURRENT SEWER CHARGES				138.90
			CURRENT DUE	138.90	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>138.90</b>	

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



ACCOUNT NUMBER  
 119  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 0.00  
 AMOUNT DUE  
 146.00

## SEWER BILL

S127720 P0 - 1

653 YORK HOLDINGS, LLC  
 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 NUMBER	BOOK	SEQUENCE	AMOUNT DUE
103 MAIN STREET	Commercial	119	2	30000	146.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
10	CURRENT SEWER CHARGES				146.00
			CURRENT DUE	146.00	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			<b>AMOUNT DUE</b>	<b>146.00</b>	

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



(5)

  
**ACCOUNT NUMBER**  
 419  
**BILLING DATE**  
 10/20/22  
**PAST DUE**  
 300.00  
**AMOUNT DUE**  
 453.75

# SEWER BILL

5127720 P0 - 1

654 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
95 PARK STREET	Residential	419	2	48501	453.75
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				150.00
			CURRENT DUE		150.00
			PAST DUE		300.00
			CREDITS		0.00
			LIENS		0.00
			INTEREST		3.75
			<b>AMOUNT DUE</b>		<b>453.75</b>

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



ACCOUNT NUMBER  
 54  
 BILLING DATE  
 10/20/22  
 PAST DUE  
 125.29  
 AMOUNT DUE  
 250.61

## SEWER BILL

S127720 P0 - 1

655 ZALE, RICHARD A  
 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	BOOK	SEQUENCE	AMOUNT DUE
191 MOOSEHILL RD.- TRAILER	Residential	54	3	13810	250.61
DATE FROM	DATE TO	BILL DATE	DUE DATE		
07/01/22	09/30/22	10/20/22	12/20/22		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
7	CURRENT SEWER CHARGES				124.70
			CURRENT DUE	124.70	
			PAST DUE	125.29	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.62	
			AMOUNT DUE	250.61	

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