



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

(5)



ACCOUNT NUMBER
519
 BILLING DATE
01/20/23
 PAST DUE
2,752.20
 AMOUNT DUE
5,893.32

SEWER BILL

S143993 P0 - 1

445 OCHOA, CARLOS R
 OCHOA-DURRELL, DEANNE E
 24 WHEELER ST
 LIVERMORE FALLS, ME 04254-1231

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
24 WHEELER STREET	Residential	519	3	89400	5,893.32
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
29	CURRENT SEWER CHARGES				280.90
			CURRENT DUE	280.90	
			PAST DUE	2,752.20	
			CREDITS	0.00	
			LIENS	2,273.60	
			INTEREST	586.62	
			AMOUNT DUE	5,893.32	

**INTEREST AT 6.00% WILL 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.

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



LIVERMORE FALLS SEWER DEPARTMENT
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 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 454
BILLING DATE
 01/20/23
PAST DUE
 0.01
AMOUNT DUE
 345.71

SEWER BILL

S143993 P0 - 3

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
6 SEWALL STREET	Residential	454	3	63400	345.71
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
17	CURRENT SEWER CHARGES				345.70
			CURRENT DUE		345.70
			PAST DUE		0.01
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.00
			AMOUNT DUE		345.71

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(5)

ACCOUNT NUMBER
 435
BILLING DATE
 01/20/23
PAST DUE
 0.01
AMOUNT DUE
 639.91

SEWER BILL

S143993 P0 - 3

447 ON THE VERGE, LLC
 1279 POWNAL RD
 AUBURN, ME 04210-8672

REMIT TO:

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
8 SEWALL STREET	Residential	435	3	55701	639.91
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
69	CURRENT SEWER CHARGES				639.90
			CURRENT DUE	639.90	
			PAST DUE	0.01	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	639.91	

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(5)


ACCOUNT NUMBER
 468
BILLING DATE
 01/20/23
PAST DUE
 0.01
AMOUNT DUE
 456.21

SEWER BILL

S143993 P0 - 3

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

REMIT TO:

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
8 MIDDLE AVENUE	Residential	468	3	69000	456.21
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
22	CURRENT SEWER CHARGES				456.20
			CURRENT DUE	456.20	
			PAST DUE	0.01	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	456.21	

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(5)




ACCOUNT NUMBER
 77
BILLING DATE
 01/20/23
PAST DUE
 0.00
AMOUNT DUE
 195.70

SEWER BILL

S143993 P0 - 1

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

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
17 CARGILL STREET	Residential	77	2	18500	195.70
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	195.70	

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(5)




ACCOUNT NUMBER
 251
BILLING DATE
 01/20/23
PAST DUE
 0.00
AMOUNT DUE
 96.30

SEWER BILL

S143993 P0 - 1

OUELLETTE, KELLY J
 84 CHURCH ST
 LIVERMORE FALLS, ME 04254-1125

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
84 CHURCH STREET	Residential	251	2	66601	96.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	96.30	

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(5)



ACCOUNT NUMBER
38
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
153.06



SEWER BILL

S143993 P0 - 1

451 OUELLETTE, TODD R
 11 GREEN ST
 LIVERMORE FALLS, ME 04254-1522

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
11 GREEN STREET	Residential	38	2	11300	153.06
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
11	CURRENT SEWER CHARGES				153.10
			CURRENT DUE	153.06	
			PAST DUE	0.00	
			CREDITS	0.04	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	153.06	

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(5)

ACCOUNT NUMBER
 501
 BILLING DATE
 01/20/23
 PAST DUE
 150.58
 AMOUNT DUE
 227.48

SEWER BILL

S143993 PD - 1

452 OUELLETTE-AMES, REBECCA L
 115 FAYETTE RD
 LIVERMORE FALLS, ME 04254-4102

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
115 FAYETTE RD	Residential	501	2	81000	227.48
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
0	CURRENT SEWER CHARGES			75.00	
				CURRENT DUE	75.00
				PAST DUE	150.58
				CREDITS	0.00
				LIENS	0.00
				INTEREST	1.90
AMOUNT DUE					227.48

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(5)



ACCOUNT NUMBER
648
BILLING DATE
01/20/23
PAST DUE
195.70
AMOUNT DUE
392.40

SEWER BILL

S143993 P0 - 1

453 PAGE, BRENDA
 501 MOUNT EPHRAIM RD
 SEARSPORT, ME 04974-3901

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE	
72 CHURCH STREET	Residential	648	2	47900	392.40	
DATE FROM	DATE TO	BILL DATE	DUE DATE			
10/01/22	12/31/22	01/20/23	03/20/23			
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT		
17	CURRENT SEWER CHARGES			195.70		
				CURRENT DUE	195.70	
				PAST DUE	195.70	
				CREDITS	0.00	
				LIENS	0.00	
				INTEREST	1.00	
AMOUNT DUE					392.40	

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LIVERMORE FALLS SEWER DEPARTMENT
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 LIVERMORE FALLS, ME 04254-1240
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(5)




ACCOUNT NUMBER
 325
BILLING DATE
 01/20/23
PAST DUE
 0.00
AMOUNT DUE
 131.80

SEWER BILL

S143993 P0 - 1

PAINE, RUSTIN E
 172 MOOSE HILL RD
 LIVERMORE FALLS, ME 04254-4208

REMIT TO:

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
172 MOOSE HILL ROAD	Residential	325	3	13870	131.80
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	131.80	

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(5)

ACCOUNT NUMBER
 640
BILLING DATE
 01/20/23
PAST DUE
 0.00
AMOUNT DUE
 231.20

SEWER BILL

S143993 P0 - 1

455 PALLETONE OF MAINE INC
 PO BOX L
 LIVERMORE FALLS, ME 04254-0711

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
224 PARK STREET	Industrial	640	4	91000	231.20
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	231.20	

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(5)

ACCOUNT NUMBER
 24
BILLING DATE
 01/20/23
PAST DUE
 2,024.91
AMOUNT DUE
 2,423.27

SEWER BILL

S143993 P0 - 1

456 PALMER, GEORGE
 FORBIS, VICTORIA L
 9 MUNSEY AVE
 LIVERMORE FALLS, ME 04254-1115

REMIT TO:

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
9 MUNSEY AVENUE	Residential	24	2	7801	2,423.27
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
24	CURRENT SEWER CHARGES				245.40
			CURRENT DUE	245.40	
			PAST DUE	2,024.91	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	152.96	
			AMOUNT DUE	2,423.27	

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(5)




ACCOUNT NUMBER
 668
BILLING DATE
 01/20/23
PAST DUE
 0.00
AMOUNT DUE
 89.20

SEWER BILL

S143993 P0 - 1

457 PALMIERI, GUY J
 PO BOX 484
 LIVERMORE, ME 04253-0484

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
182 FOUNDRY ROAD	Residential	668	3	61700	89.20
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
2	CURRENT SEWER CHARGES				89.20
			CURRENT DUE	89.20	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	89.20	

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



ACCOUNT NUMBER
188
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
195.70



SEWER BILL

S143993 P0 - 1

PANGELINAN, SHERRY J
 62 KNAPP ST
 LIVERMORE FALLS, ME 04254-1541

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
62 KNAPP STREET	Residential	188	2	43900	195.70
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	195.70	

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

(5)



ACCOUNT NUMBER
532
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
110.50

SEWER BILL

S143993 P0 - 1

PARADIS, NORMAN J
 2 DEPOT ST
 LIVERMORE FALLS, ME 04254-1311

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
1 WAGNER LANE	Residential	532	3	93900	110.50
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	110.50	

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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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
503
BILLING DATE
01/20/23
PAST DUE
124.70
AMOUNT DUE
250.04

SEWER BILL

S143993 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
39 FAIRVIEW STREET	Residential	503	3	82800	250.04
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
7	CURRENT SEWER CHARGES				124.70
			CURRENT DUE	124.70	
			PAST DUE	124.70	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.64	
			AMOUNT DUE	250.04	

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 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
453
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
153.10

SEWER BILL

S143993 P0 - 1

461 PARKER, MICAH J
 22 SEWALL ST
 LIVERMORE FALLS, ME 04254-1323

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
22 SEWALL STREET	Residential	453	3	63300	153.10
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
11	CURRENT SEWER CHARGES				153.10
			CURRENT DUE	153.10	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	153.10	

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

(5)



ACCOUNT NUMBER
469
BILLING DATE
01/20/23
PAST DUE
5,288.80
AMOUNT DUE
6,286.79

SEWER BILL

S143993 P0 - 1

PARKER, WAYNE A
 462 54 DEPOT ST
 LIVERMORE FALLS, ME 04254-1343

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
54 DEPOT STREET	Commercial	469	3	69100	6,286.79
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
49	CURRENT SEWER CHARGES				572.90
			CURRENT DUE	572.90	
			PAST DUE	5,288.80	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	425.09	
			AMOUNT DUE	6,286.79	

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 2 MAIN ST
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 TEL. (207) 897-3321



(5)

ACCOUNT NUMBER
 216
 BILLING DATE
 01/20/23
 PAST DUE
 0.00
 AMOUNT DUE
 75.00

SEWER BILL

S143993 P0 - 1

463 PARKER-PAPILLON, SUSAN V
 5 BEMIS ST
 LIVERMORE FALLS, ME 04254-1501

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
5 BEMIS STREET	Residential	216	2	55200	75.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	75.00	

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LIVERMORE FALLS SEWER DEPARTMENT
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 TEL. (207) 897-3321

(5)



ACCOUNT NUMBER
125
BILLING DATE
01/20/23
PAST DUE
187.87
AMOUNT DUE
384.53

SEWER BILL

S143993 P0 - 1

PARLIN, CRYSTAL A
 30 BEMIS ST
 LIVERMORE FALLS, ME 04254-1502

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
30 BEMIS STREET	Residential	125	2	31001	384.53
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
17	CURRENT SEWER CHARGES				195.70
			CURRENT DUE	195.70	
			PAST DUE	187.87	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.96	
			AMOUNT DUE	384.53	

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

(5)



ACCOUNT NUMBER
280
BILLING DATE
01/20/23
PAST DUE
737.10
AMOUNT DUE
902.88

SEWER BILL

S143993 P0 - 1

465 PAUL, RAYMOND A SR
 24 RICHARDSON AVE
 LIVERMORE FALLS, ME 04254-1533

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE	
24 RICHARDSON AVENUE	Residential	280	2	74400	902.88	
DATE FROM	DATE TO	BILL DATE	DUE DATE			
10/01/22	12/31/22	01/20/23	03/20/23			
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT		
9	CURRENT SEWER CHARGES			138.90		
				CURRENT DUE	138.90	
				PAST DUE	737.10	
				CREDITS	0.00	
				LIENS	0.00	
				INTEREST	26.88	
AMOUNT DUE					902.88	

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

(5)



ACCOUNT NUMBER
124
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
138.90

SEWER BILL

S143993 P0 - 1

PAYEUR, GARRETT M
 18 GREEN ST
 LIVERMORE FALLS, ME 04254-1523

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
18 GREEN STREET	Residential	124	2	49100	138.90
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	138.90	

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

(5)




ACCOUNT NUMBER
 559
BILLING DATE
 01/20/23
PAST DUE
 0.00
AMOUNT DUE
 160.20

SEWER BILL

S143993 P0 - 1

REMIT TO:

PEARY, BRUCE D
 166 MOOSE HILL RD
 LIVERMORE FALLS, ME 04254-4208

LIVERMORE FALLS 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
166 MOOSE HILL ROAD	Residential	559	3	10660	160.20
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
12	CURRENT SEWER CHARGES				160.20
	CURRENT DUE				160.20
	PAST DUE				0.00
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.00
	AMOUNT DUE				160.20

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

(5)



ACCOUNT NUMBER
283
 BILLING DATE
01/20/23
 PAST DUE
197.73
 AMOUNT DUE
316.13

SEWER BILL

S143993 P0 - 1

PELLETIER, EILEEN
 8 BEMIS ST
 LIVERMORE FALLS, ME 04254-1502

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
8 BEMIS STREET	Residential	283	2	80200	316.13
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
6	CURRENT SEWER CHARGES				117.60
			CURRENT DUE	117.60	
			PAST DUE	197.73	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.80	
			AMOUNT DUE	316.13	

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

(5)



ACCOUNT NUMBER
276
BILLING DATE
01/20/23
PAST DUE
110.50
AMOUNT DUE
221.56

SEWER BILL

S143993 P0 - 1

PELLETIER, KENNETH 11
 469 97 RIVER RD
 LIVERMORE, ME 04253-3054

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
31 BEMIS STREET	Residential	276	2	72900	221.56
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
5	CURRENT SEWER CHARGES				110.50
			CURRENT DUE	110.50	
			PAST DUE	110.50	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.56	
			AMOUNT DUE	221.56	

**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
201
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
75.00

SEWER BILL

S143993 P0 - 1

PENNYMAC LOAN SERVICES
 6101 CONDOR DR
 MOORPARK, CA 93021-2602

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
44 BALDWIN STREET	Residential	201	2	49400	75.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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
			AMOUNT DUE		75.00

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

(5)



ACCOUNT NUMBER
706
BILLING DATE
01/20/23
PAST DUE
0.29
AMOUNT DUE
124.99

SEWER BILL

S143993 P0 - 1

REMIT TO:

PERKINS, LORI
 471 45 MEADOWBROOK RD
 LIVERMORE FALLS, ME 04254-4240

LIVERMORE FALLS 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
45 MEADOWBROOK RD.	Residential	706	3	14660	124.99
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION			AMOUNT	
7	CURRENT SEWER CHARGES			124.70	
			CURRENT DUE	124.70	
			PAST DUE	0.29	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	124.99	

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

(5)



ACCOUNT NUMBER
336
BILLING DATE
01/20/23
PAST DUE
349.53
AMOUNT DUE
487.66

SEWER BILL

S143993 PD - 1

PERKINS, TASHA M
 1882 FEDERAL RD
 LIVERMORE, ME 04253-4222

REMIT TO:

LIVERMORE FALLS 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
123 PARK STREET	Residential	336	3	3900	487.66
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
8	CURRENT SEWER CHARGES				131.80
			CURRENT DUE	131.80	
			PAST DUE	349.53	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	6.33	
			AMOUNT DUE	487.66	

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

(5)



ACCOUNT NUMBER
 390
BILLING DATE
 01/20/23
PAST DUE
 565.80
AMOUNT DUE
 765.77

SEWER BILL

S143993 P0 - 2

REMIT TO:

PHILBRICK, WESLEY
 473 53 PARK ST
 LIVERMORE FALLS, ME 04254-1319

LIVERMORE FALLS 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 PARK STREET	Residential	390	3	33801	765.77
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
16	CURRENT SEWER CHARGES				188.60
			CURRENT DUE	188.60	
			PAST DUE	565.80	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	11.37	
			AMOUNT DUE	765.77	

**INTEREST AT 6.00% WILL 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
549
BILLING DATE
01/20/23
PAST DUE
225.00
AMOUNT DUE
304.52



SEWER BILL

S143993 P0 - 2

PHILBRICK, WESLEY
 53 PARK ST
 LIVERMORE FALLS, ME 04254-1319

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
46 PARK STREET	Residential	549	3	10080	304.52
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE	75.00	
			PAST DUE	225.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	4.52	
			AMOUNT DUE	304.52	

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

(5)




ACCOUNT NUMBER
 555
BILLING DATE
 01/20/23
PAST DUE
 0.00
AMOUNT DUE
 75.00

SEWER BILL

S143993 P0 - 1

475 PHILLIPS, BERNAL L JR
 PHILLIPS, BONNIE J
 173 FAYETTE RD
 LIVERMORE FALLS, ME 04254-4102

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
173 FAYETTE ROAD	Residential	555	3	10350	75.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	75.00	

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

(5)



ACCOUNT NUMBER
633
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
146.00

SEWER BILL

S143993 P0 - 1

476 PICARD, PAMELA M
 ROY, TOM R
 3 BEACON ST
 LIVERMORE FALLS, ME 04254-1203

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
3 BEACON STREET	Residential	633	3	39100	146.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	146.00	

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

(5)




ACCOUNT NUMBER
 304
BILLING DATE
 01/20/23
PAST DUE
 0.00
AMOUNT DUE
 7.11

SEWER BILL

S143993 P0 - 1

477 PICKETT, LINDA E
 38 KNAPP ST
 LIVERMORE FALLS, ME 04254-1541

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
38 KNAPP STREET	Residential	304	2	92100	7.11
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
6	CURRENT SEWER CHARGES				117.60
			CURRENT DUE		7.11
			PAST DUE		0.00
			CREDITS		110.49
			LIENS		0.00
			INTEREST		0.00
			AMOUNT DUE		7.11

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

(5)




ACCOUNT NUMBER
 410
BILLING DATE
 01/20/23
PAST DUE
 0.00
AMOUNT DUE
 195.70

SEWER BILL

S143993 P0 - 1

PIKE, PHOEBE
 12 WHEELER ST
 LIVERMORE FALLS, ME 04254-1231

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
12 WHEELER STREET	Residential	410	3	44200	195.70
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	195.70	

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

(5)



ACCOUNT NUMBER
566
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
153.10

SEWER BILL

S143993 P0 - 1

479 PINE TREE ORTHOPEDIC LAB, INC
 175 PARK ST
 LIVERMORE FALLS, ME 04254-4125

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
175 PARK STREET	Commercial	566	3	11450	153.10
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
11	CURRENT SEWER CHARGES				153.10
			CURRENT DUE	153.10	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	153.10	

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

(5)



ACCOUNT NUMBER
710
BILLING DATE
01/20/23
PAST DUE
160.20
AMOUNT DUE
321.22

SEWER BILL

S143993 P0 - 1

480 PINKHAM, MARK T
 209 FOUNDRY RD
 LIVERMORE FALLS, ME 04254-4002

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
209 FOUNDRY ROAD	Residential	710	3	14040	321.22
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
12	CURRENT SEWER CHARGES				160.20
			CURRENT DUE	160.20	
			PAST DUE	160.20	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.82	
			AMOUNT DUE	321.22	

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

(5)




ACCOUNT NUMBER
 154
BILLING DATE
 01/20/23
PAST DUE
 2,131.08
AMOUNT DUE
 2,501.91

SEWER BILL

S143993 P0 - 1

481 PLANCHON, DAVID
 29 KNAPP ST
 LIVERMORE FALLS, ME 04254-1530

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
29 KNAPP STREET	Residential	154	2	36500	2,501.91
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
20	CURRENT SEWER CHARGES				217.00
			CURRENT DUE	217.00	
			PAST DUE	2,131.08	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	153.83	
			AMOUNT DUE	2,501.91	

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

(5)



ACCOUNT NUMBER
223
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
153.10



SEWER BILL

S143993 P0 - 1

REMIT TO:

482 POAT, JOHN R
 17 PROSPECT ST
 LIVERMORE FALLS, ME 04254-1518

LIVERMORE FALLS 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 PROSPECT STREET	Residential	223	2	58900	153.10
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
11	CURRENT SEWER CHARGES				153.10
			CURRENT DUE	153.10	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	153.10	

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

(5)




ACCOUNT NUMBER
 581
BILLING DATE
 01/20/23
PAST DUE
 229.49
AMOUNT DUE
 461.86

SEWER BILL

S143993 P0 - 1

483 POIRIER, MICHAEL
 2 ALDER ST
 LIVERMORE FALLS, ME 04254-1419

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
2 ALDER STREET	Residential	581	3	12820	461.86
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
22	CURRENT SEWER CHARGES				231.20
			CURRENT DUE	231.20	
			PAST DUE	229.49	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	1.17	
			AMOUNT DUE	461.86	

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

(5)



ACCOUNT NUMBER
242
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
146.00

SEWER BILL

S143993 P0 - 1

POISSON, JOHN B
 9 PROSPECT ST
 LIVERMORE FALLS, ME 04254-1518

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
9 PROSPECT STREET	Residential	242	2	64600	146.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	146.00	

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

(5)



ACCOUNT NUMBER
729
BILLING DATE
01/20/23
PAST DUE
1,531.00
AMOUNT DUE
3,398.01

SEWER BILL

S143993 P0 - 1

REMIT TO:

485 POLAND, ERICA
 61 MAIN ST
 JAY, ME 04239-1621

LIVERMORE FALLS 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 WALNUT ST.	Residential	729	3	14840	3,398.01
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
10	CURRENT SEWER CHARGES				146.00
			CURRENT DUE	146.00	
			PAST DUE	1,531.00	
			CREDITS	0.00	
			LIENS	1,386.92	
			INTEREST	334.09	
			AMOUNT DUE	3,398.01	

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



(5)


ACCOUNT NUMBER
 534
BILLING DATE
 01/20/23
PAST DUE
 0.00
AMOUNT DUE
 209.90

SEWER BILL

S143993 P0 - 1

REMIT TO:

486 POLAND, LEVI D
 5 HILLCREST RD
 LIVERMORE FALLS, ME 04254-1326

LIVERMORE FALLS 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 HILLCREST ROAD	Residential	534	3	94200	209.90
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	209.90	

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



(5)

ACCOUNT NUMBER
 424
BILLING DATE
 01/20/23
PAST DUE
 0.00
AMOUNT DUE
 146.00

SEWER BILL

S143993 P0 - 1

487 POND, BRYON
 WHITE, CHRISTINE A
 216 PARK ST
 LIVERMORE FALLS, ME 04254-4135

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
216 PARK STREET	Residential	424	3	50600	146.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	146.00	

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

(5)




ACCOUNT NUMBER
 226
BILLING DATE
 01/20/23
PAST DUE
 0.00
AMOUNT DUE
 160.20

SEWER BILL

S143993 P0 - 1

POWER, ROBERT
 15 OTIS ST
 LIVERMORE FALLS, ME 04254-1516

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
15 OTIS STREET	Residential	226	2	59500	160.20
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
12	CURRENT SEWER CHARGES				160.20
			CURRENT DUE	160.20	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	160.20	

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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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



ACCOUNT NUMBER
634
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
153.10

SEWER BILL

S143993 P0 - 1

PRATT, DAVID
 520 SOUTH STRONG RD
 FARMINGTON, ME 04938

REMIT TO:

LIVERMORE FALLS 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
37 FAYETTE RD	Residential	634	3	72700	153.10
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
11	CURRENT SEWER CHARGES				153.10
			CURRENT DUE	153.10	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	153.10	

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

(5)



ACCOUNT NUMBER
44
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
174.40

SEWER BILL

S143993 P0 - 1

PRATT, DEBRA
 12 SEARLES ST
 LIVERMORE FALLS, ME 04254-1118

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
12 SEARLES STREET	Residential	44	2	13500	174.40
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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
				AMOUNT DUE	174.40

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

(5)



ACCOUNT NUMBER
245
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
245.40

SEWER BILL

S143993 P0 - 1

PRIBANIC, VICTOR
 26 GAGNON ST
 LIVERMORE FALLS, ME 04254-1507

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
26 GAGNON STREET	Residential	245	2	65000	245.40
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
24	CURRENT SEWER CHARGES				245.40
			CURRENT DUE	245.40	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	245.40	

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

(5)




ACCOUNT NUMBER
 457
BILLING DATE
 01/20/23
PAST DUE
 89.26
AMOUNT DUE
 178.91

SEWER BILL

S143993 P0 - 1

492 PROFENNO, JENNIFER M
 PROFENNO, ADAM J
 65 DEPOT ST
 LIVERMORE FALLS, ME 04254-1314

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
65 DEPOT STREET	Residential	457	3	65101	178.91
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
2	CURRENT SEWER CHARGES				89.20
			CURRENT DUE		89.20
			PAST DUE		89.26
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.45
			AMOUNT DUE		178.91

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

(5)




ACCOUNT NUMBER
 111
BILLING DATE
 01/20/23
PAST DUE
 0.00
AMOUNT DUE
 252.50

SEWER BILL

S143993 P0 - 1

493 PRYOR, THOMAS E
 45 HIGH STREET
 LIVERMORE FALLS, ME 04254

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
45 HIGH STREET	Residential	111	2	28200	252.50
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
25	CURRENT SEWER CHARGES				252.50
			CURRENT DUE	252.50	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	252.50	

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

(5)




ACCOUNT NUMBER
 290
BILLING DATE
 01/20/23
PAST DUE
 0.00
AMOUNT DUE
 217.00

SEWER BILL

S143993 P0 - 1

REMIT TO:

494 PURINGTON, JAMES B
 25 BALDWIN ST
 LIVERMORE FALLS, ME 04254-1201

LIVERMORE FALLS 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 BALDWIN STREET	Residential	290	2	85200	217.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
20	CURRENT SEWER CHARGES				217.00
			CURRENT DUE	217.00	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	217.00	

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

(5)



ACCOUNT NUMBER
219
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
167.30

SEWER BILL

S143993 P0 - 1

495 PURINTON, NANCY
 BEAN, BYRON
 7 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
7 BEMIS STREET	Residential	219	2	56900	167.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	167.30	

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

(5)



ACCOUNT NUMBER
330
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
96.30

SEWER BILL

S143993 P0 - 1

QUINN, MILDRED
 176 PARK ST
 LIVERMORE FALLS, ME 04254-4132

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
176 PARK STREET	Residential	330	3	2500	96.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	96.30	

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

(5)



ACCOUNT NUMBER
711
 BILLING DATE
01/20/23
 PAST DUE
0.00
 AMOUNT DUE
160.20



SEWER BILL

S143993 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
48 MEADOW BROOK RD.	Residential	711	3	14740	160.20
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
12	CURRENT SEWER CHARGES				160.20
			CURRENT DUE	160.20	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	160.20	

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

(5)



ACCOUNT NUMBER
504
BILLING DATE
01/20/23
PAST DUE
0.30
AMOUNT DUE
224.40

SEWER BILL

S143993 P0 - 1

498 QUINTERO-SANDOVAL, JOSE
 6 BIRCH ST
 LIVERMORE FALLS, ME 04254-1402

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
6 BIRCH STREET	Residential	504	3	83100	224.40
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
21	CURRENT SEWER CHARGES				224.10
			CURRENT DUE	224.10	
			PAST DUE	0.30	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	224.40	

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

(5)



ACCOUNT NUMBER
338
BILLING DATE
01/20/23
PAST DUE
75.00
AMOUNT DUE
150.38

SEWER BILL

S143993 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
37 MAIN STREET	Commercial	338	3	4800	150.38
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE	75.00	
			PAST DUE	75.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.38	
			AMOUNT DUE	150.38	

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

(5)




ACCOUNT NUMBER
 143
BILLING DATE
 01/20/23
PAST DUE
 0.00
AMOUNT DUE
 181.50

SEWER BILL

S143993 P0 - 1

RAINHA, TIFFANY J
 19 SEARLES ST
 LIVERMORE FALLS, ME 04254-1134

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
19 SEARLES STREET	Residential	143	2	34700	181.50
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	181.50	

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

(5)



ACCOUNT NUMBER
 377
 BILLING DATE
 01/20/23
 PAST DUE
 0.00
 AMOUNT DUE
 252.50



SEWER BILL

S143993 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
127 PARK STREET	Residential	377	3	24800	252.50
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
25	CURRENT SEWER CHARGES				252.50
			CURRENT DUE	252.50	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	252.50	

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

(5)



ACCOUNT NUMBER
429
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
1,840.30

SEWER BILL

S143993 P0 - 3

RAMSDALL, BYRON B
 502 PO BOX 335
 JAY, ME 04239-0335

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
162 FAYETTE RD TRAILER PARK	Residential	429	3	52700	1,840.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
143	CURRENT SEWER CHARGES				1,840.30
			CURRENT DUE	1,840.30	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	1,840.30	

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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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
55
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
75.00

SEWER BILL

S143993 P0 - 3

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
143 MAIN STREET - REDEMPTION CENTER	Commercial	55	2	14900	75.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	75.00	

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LIVERMORE FALLS SEWER DEPARTMENT
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 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 635
BILLING DATE
 01/20/23
PAST DUE
 0.00
AMOUNT DUE
 75.00

SEWER BILL

S143993 PO - 3

RAMSDALL, BYRON B
 504 PO BOX 335
 JAY, ME 04239-0335

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
49 HIGHLAND AVENUE	Residential	635	4	98700	75.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	75.00	

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 TEL. (207) 897-3321

(5)




ACCOUNT NUMBER
 395
BILLING DATE
 01/20/23
PAST DUE
 195.65
AMOUNT DUE
 392.35

SEWER BILL

S143993 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
11 SCHOOL STREET	Residential	395	3	36901	392.35
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
17	CURRENT SEWER CHARGES				195.70
	CURRENT DUE				195.70
	PAST DUE				195.65
	CREDITS				0.00
	LIENS				0.00
	INTEREST				1.00
	AMOUNT DUE				392.35

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(5)



ACCOUNT NUMBER
39
BILLING DATE
01/20/23
PAST DUE
872.00
AMOUNT DUE
1,077.05

SEWER BILL

S143993 P0 - 1

506 READY, SHAWN D
 48 BALDWIN ST
 LIVERMORE FALLS, ME 04254-1130

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
48 BALDWIN STREET	Residential	39	2	11601	1,077.05
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT			
14	CURRENT SEWER CHARGES	174.40			
	CURRENT DUE	174.40			
	PAST DUE	872.00			
	CREDITS	0.00			
	LIENS	0.00			
	INTEREST	30.65			
	AMOUNT DUE	1,077.05			

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

(5)



ACCOUNT NUMBER
148
BILLING DATE
01/20/23
PAST DUE
160.20
AMOUNT DUE
321.22

SEWER BILL

S143993 P0 - 3

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
22 GREEN STREET	Residential	148	2	35201	321.22
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
12	CURRENT SEWER CHARGES				160.20
	CURRENT DUE				160.20
	PAST DUE				160.20
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.82
	AMOUNT DUE				321.22

**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
149
BILLING DATE
01/20/23
PAST DUE
96.30
AMOUNT DUE
193.09

SEWER BILL

S143993 P0 - 3

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
24 GREEN STREET	Residential	149	2	35300	193.09
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
3	CURRENT SEWER CHARGES				96.30
			CURRENT DUE	96.30	
			PAST DUE	96.30	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.49	
			AMOUNT DUE	193.09	

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(5)



ACCOUNT NUMBER
150
 BILLING DATE
01/20/23
 PAST DUE
138.57
 AMOUNT DUE
285.28



SEWER BILL

S143993 P0 - 3

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
20 GREEN STREET	Residential	150	2	35400	285.28
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
10	CURRENT SEWER CHARGES				146.00
			CURRENT DUE	146.00	
			PAST DUE	138.57	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.71	
			AMOUNT DUE	285.28	

**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
406
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
36.10

SEWER BILL

S143993 P0 - 1

REED, DARIN
 REED, SANDRA
 2336 UNITED DRIVE
 HUGER, SC 29450

REMIT TO:

LIVERMORE FALLS 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
24 CHURCH STREET	Residential	406	3	41400	36.10
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
			CURRENT DUE	36.10	
			PAST DUE	0.00	
			CREDITS	38.90	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	36.10	

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

(5)



ACCOUNT NUMBER
732
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
75.00

SEWER BILL

S143993 P0 - 1

511 REGINALD S IRELAND IRREVOCABLE TRU
 15 BROOKSIDE AVE
 LIVERMORE FALLS, ME 04254-4121

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
15 BROOKSIDE AVE.	Residential	732	3	14810	75.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	75.00	

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

(5)




ACCOUNT NUMBER
 518
BILLING DATE
 01/20/23
PAST DUE
 2,482.40
AMOUNT DUE
 2,954.15

SEWER BILL

S143993 P0 - 1

REICHENBACH, JOSHUA S
 2 HILLCREST RD
 LIVERMORE FALLS, ME 04254-1318

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
2 HILLCREST ROAD	Residential	518	3	89100	2,954.15
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
28	CURRENT SEWER CHARGES				273.80
			CURRENT DUE	273.80	
			PAST DUE	2,482.40	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	197.95	
			AMOUNT DUE	2,954.15	

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

(5)



ACCOUNT NUMBER
151
BILLING DATE
01/20/23
PAST DUE
820.10
AMOUNT DUE
975.20

SEWER BILL

S143993 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
9 REYNOLDS AVENUE	Residential	151	4	36200	975.20
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
4	CURRENT SEWER CHARGES				103.40
			CURRENT DUE	103.40	
			PAST DUE	820.10	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	51.70	
			AMOUNT DUE	975.20	

**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
255
BILLING DATE
01/20/23
PAST DUE
139.14
AMOUNT DUE
278.75

SEWER BILL

S143993 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
23 BEMIS STREET	Residential	255	2	67900	278.75
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
9	CURRENT SEWER CHARGES				138.90
			CURRENT DUE	138.90	
			PAST DUE	139.14	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.71	
			AMOUNT DUE	278.75	

**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
627
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
103.40

SEWER BILL

S143993 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
8 OTIS STREET	Residential	627	2	16500	103.40
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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
			AMOUNT DUE		103.40

**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
 629
BILLING DATE
 01/20/23
PAST DUE
 0.00
AMOUNT DUE
 96.30

SEWER BILL

S143993 P0 - 1

RICHARD, JOYCE
 200 STETSON RD APT 624
 AUBURN, ME 04210-6490

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
18 MONROE STREET	Residential	629	2	62000	96.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	96.30	

**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
8
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
228.10

SEWER BILL

S143993 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
14 REYNOLDS AVENUE	Residential	8	2	2900	228.10
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
11	CURRENT SEWER CHARGES				228.10
			CURRENT DUE	228.10	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	228.10	

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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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
628
BILLING DATE
01/20/23
PAST DUE
96.30
AMOUNT DUE
193.09

SEWER BILL

S143993 P0 - 1

RICHARDS, GREGG
 109 MAIN ST
 LIVERMORE FALLS, ME 04254-1540

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
109 MAIN ST	Commercial	628	2	49800	193.09
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
3	CURRENT SEWER CHARGES				96.30
			CURRENT DUE		96.30
			PAST DUE		96.30
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.49
			AMOUNT DUE		193.09

**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
169
 BILLING DATE
01/20/23
 PAST DUE
3,185.30
 AMOUNT DUE
3,785.78

SEWER BILL

S143993 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
23 PLEASANT STREET	Residential	169	2	39500	3,785.78
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
39	CURRENT SEWER CHARGES				351.90
	CURRENT DUE				351.90
	PAST DUE				3,185.30
	CREDITS				0.00
	LIENS				0.00
	INTEREST				248.58
	AMOUNT DUE				3,785.78

**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
369
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
188.60



SEWER BILL

S143993 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
16 OAK STREET	Residential	369	3	20500	188.60
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	188.60	

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

(5)



ACCOUNT NUMBER
396
BILLING DATE
01/20/23
PAST DUE
75.00
AMOUNT DUE
150.38



SEWER BILL

S143993 P0 - 1

REMIT TO:

521 RICHARDSON, ERIK
 17 LITTLE WING LN
 GORHAM, ME 04038-1884

LIVERMORE FALLS 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
57 MAIN STREET	Commercial	396	3	37901	150.38
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
0	CURRENT SEWER CHARGES				75.00
	CURRENT DUE				75.00
	PAST DUE				75.00
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.38
	AMOUNT DUE				150.38

**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
240
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
110.50

SEWER BILL

S143993 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
26 OTIS STREET	Residential	240	2	64400	110.50
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	110.50	

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



ACCOUNT NUMBER
450
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
548.50

SEWER BILL

S143993 P0 - 1

523 RIDGE RUN PROPERTIES, LLC
 543 RIDGE RD
 CHESTERVILLE, ME 04938-3606

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
9 DEPOT STREET	Residential	450	3	62602	548.50
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
35	CURRENT SEWER CHARGES				548.50
			CURRENT DUE	548.50	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	548.50	

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

(5)



ACCOUNT NUMBER
274
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
75.00

SEWER BILL

S143993 P0 - 1

RILEY INVESTMENTS LLC
 81 HOWARD ST
 BANGOR, ME 04401-4127

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
1 SCHOOL STREET	Residential	274	2	72400	75.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	75.00	

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

(5)



ACCOUNT NUMBER
374
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
75.00

SEWER BILL

S143993 P0 - 1

525 RILEY, STERLENE A., HEIRS OF
 C/ BILL RILEY
 81 HOWARD ST
 BANGOR, ME 04401-4127

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
3 OAK STREET	Residential	374	3	24400	75.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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
			AMOUNT DUE		75.00

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

(5)




ACCOUNT NUMBER
 500
BILLING DATE
 01/20/23
PAST DUE
 176.08
AMOUNT DUE
 344.28

SEWER BILL

S143993 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
164 PARK STREET	Residential	500	3	80400	344.28
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
13	CURRENT SEWER CHARGES				167.30
			CURRENT DUE	167.30	
			PAST DUE	176.08	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.90	
			AMOUNT DUE	344.28	

**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
 37
BILLING DATE
 01/20/23
PAST DUE
 0.00
AMOUNT DUE
 153.10

SEWER BILL

S143993 PO - 1

REMIT TO:

527 RIPLEY, NICHOLAUS D
 28 SEARLES ST
 LIVERMORE FALLS, ME 04254-1118

LIVERMORE FALLS 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 SEARLES STREET	Residential	37	2	10300	153.10
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
11	CURRENT SEWER CHARGES				153.10
			CURRENT DUE		153.10
			PAST DUE		0.00
			CREDITS		0.00
			LIENS		0.00
			INTEREST		0.00
			AMOUNT DUE		153.10

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

(5)




ACCOUNT NUMBER
 203
BILLING DATE
 01/20/23
PAST DUE
 1.02
AMOUNT DUE
 414.63

SEWER BILL

S143993 PD - 2

RNB PROPERTIES RUMFORD LLC
 PO BOX 2054
 NEW BEDFORD, MA 02741-2054

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
85 CHURCH STREET	Commercial	203	2	50100	414.63
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
16	CURRENT SEWER CHARGES				413.60
			CURRENT DUE	413.60	
			PAST DUE	1.02	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.01	
			AMOUNT DUE	414.63	

**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
 204
BILLING DATE
 01/20/23
PAST DUE
 0.39
AMOUNT DUE
 157.49

SEWER BILL

S143993 P0 - 2

REMIT TO:

529 RNB PROPERTIES RUMFORD LLC
 PO BOX 2054
 NEW BEDFORD, MA 02741-2054

LIVERMORE FALLS 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
87 CHURCH STREET	Commercial	204	2	14340	157.49
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
1	CURRENT SEWER CHARGES				157.10
			CURRENT DUE	157.10	
			PAST DUE	0.39	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	157.49	

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



(5)

ACCOUNT NUMBER
 145
BILLING DATE
 01/20/23
PAST DUE
 1,957.00
AMOUNT DUE
 3,974.27

SEWER BILL

S143993 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
28 BALDWIN STREET	Residential	145	2	34900	3,974.27
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
11	CURRENT SEWER CHARGES				153.10
			CURRENT DUE	153.10	
			PAST DUE	1,957.00	
			CREDITS	0.00	
			LIENS	1,467.19	
			INTEREST	396.98	
			AMOUNT DUE	3,974.27	

**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
220
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
3.81

SEWER BILL

S143993 P0 - 1

REMIT TO:

531 ROBERGE, LORI L
 9 BEMIS ST
 LIVERMORE FALLS, ME 04254-1501

LIVERMORE FALLS 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 BEMIS STREET	Residential	220	2	57000	3.81
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
3	CURRENT SEWER CHARGES				96.30
			CURRENT DUE		3.81
			PAST DUE		0.00
			CREDITS		92.49
			LIENS		0.00
			INTEREST		0.00
			AMOUNT DUE		3.81

**INTEREST AT 6.00% WILL BE CHARGED ON ALL PAYMENTS MADE AFTER DUE DATE
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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
 696
BILLING DATE
 01/20/23
PAST DUE
 160.20
AMOUNT DUE
 321.22

SEWER BILL

S143993 P0 - 1

ROBRI COMPANY LLC
 C/O U S POSTAL SERVICE
 60 MAIN ST
 LIVERMORE FALLS, ME 04254-1560

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
60 MAIN STREET	Commercial	696	3	10650	321.22
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
12	CURRENT SEWER CHARGES				160.20
			CURRENT DUE	160.20	
			PAST DUE	160.20	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.82	
			AMOUNT DUE	321.22	

**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
 50
BILLING DATE
 01/20/23
PAST DUE
 1,462.20
AMOUNT DUE
 1,710.55

SEWER BILL

S143993 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
6 HIDDEN AVENUE	Residential	50	2	14200	1,710.55
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
12	CURRENT SEWER CHARGES				160.20
			CURRENT DUE	160.20	
			PAST DUE	1,462.20	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	88.15	
			AMOUNT DUE	1,710.55	

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



(5)


ACCOUNT NUMBER
 494
BILLING DATE
 01/20/23
PAST DUE
 177.95
AMOUNT DUE
 353.29

SEWER BILL

S143993 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
28 GILBERT STREET	Residential	494	4	78600	353.29
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
14	CURRENT SEWER CHARGES				174.40
			CURRENT DUE	174.40	
			PAST DUE	177.95	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.94	
			AMOUNT DUE	353.29	

**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
 22
BILLING DATE
 01/20/23
PAST DUE
 0.00
AMOUNT DUE
 117.60

SEWER BILL

S143993 PO - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
44 CHURCH STREET	Residential	22	2	7500	117.60
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	117.60	

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

(5)



ACCOUNT NUMBER
301
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
174.40

SEWER BILL

S143993 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
2 MARION AVENUE	Residential	301	2	90800	174.40
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	174.40	

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

(5)



ACCOUNT NUMBER
646
BILLING DATE
01/20/23
PAST DUE
0.95
AMOUNT DUE
360.85

SEWER BILL

S143993 P0 - 1

537 ROUX, PAUL M
 63 HOWE RD
 FAIRFIELD, ME 04937-3419

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
115 MAIN STREET	Residential	646	2	34100	360.85
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
19	CURRENT SEWER CHARGES				359.90
			CURRENT DUE	359.90	
			PAST DUE	0.95	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	360.85	

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



(5)


ACCOUNT NUMBER
 364
BILLING DATE
 01/20/23
PAST DUE
 0.00
AMOUNT DUE
 138.90

SEWER BILL

S143993 P0 - 2

ROY PROPERTIES, LLC
 17 DEPOT ST
 LIVERMORE FALLS, ME 04254-1310

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
17 DEPOT ST (FITNESS CENTER)	Commercial	364	3	92900	138.90
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	138.90	

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



(5)
ACCOUNT NUMBER
 530
BILLING DATE
 01/20/23
PAST DUE
 0.00
AMOUNT DUE
 82.10

SEWER BILL

S143993 PO - 2

539 ROY PROPERTIES, LLC
 17 DEPOT ST
 LIVERMORE FALLS, ME 04254-1310

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
15 DEPOT ST (HOBBY SHOP)	Commercial	530	3	17800	82.10
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	82.10	

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

(5)




ACCOUNT NUMBER
 491
BILLING DATE
 01/20/23
PAST DUE
 0.00
AMOUNT DUE
 167.30

SEWER BILL

S143993 P0 - 1

ROY, EUGENE D II
 ROY, SHELLEY
 10 WALNUT ST
 LIVERMORE FALLS, ME 04254-1415

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
10 WALNUT STREET	Residential	491	3	77000	167.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	167.30	

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

(5)



ACCOUNT NUMBER
480
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
75.00

SEWER BILL

S143993 P0 - 2

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
5 GRIFFEN FIELD RD	School	480	3	630	75.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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
			AMOUNT DUE		75.00

**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
638
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
985.20

SEWER BILL

S143993 P0 - 2

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
9 CEDAR STREET I.L.C.	School	638	4	87400	985.20
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
12	CURRENT SEWER CHARGES				985.20
	CURRENT DUE				985.20
	PAST DUE				0.00
	CREDITS				0.00
	LIENS				0.00
	INTEREST				0.00
	AMOUNT DUE				985.20

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

(5)



ACCOUNT NUMBER
359
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
534.30

SEWER BILL

S143993 P0 - 3

543 RTD RENTALS, LLC
 855 E JAY RD
 JAY, ME 04239-4501

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
12 HIGH STREET	Residential	359	3	14700	534.30
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
33	CURRENT SEWER CHARGES				534.30
			CURRENT DUE	534.30	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	534.30	

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

(5)



ACCOUNT NUMBER
354
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
209.90

SEWER BILL

S143993 P0 - 3

544 RTD RENTALS, LLC
 855 E JAY RD
 JAY, ME 04239-4501

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
19 WHEELER STREET	Residential	354	3	11801	209.90
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	209.90	

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



ACCOUNT NUMBER
 266
BILLING DATE
 01/20/23
PAST DUE
 0.00
AMOUNT DUE
 669.20

SEWER BILL

S143993 P0 - 3

545 RTD RENTALS, LLC
 855 E JAY RD
 JAY, ME 04239-4501

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
34 BEMIS STREET	Residential	266	2	70301	669.20
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
52	CURRENT SEWER CHARGES				669.20
			CURRENT DUE	669.20	
			PAST DUE	0.00	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	0.00	
			AMOUNT DUE	669.20	

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



(5)

ACCOUNT NUMBER
691
BILLING DATE
01/20/23
PAST DUE
0.00
AMOUNT DUE
82.10

SEWER BILL

S143993 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
160 FAYETTE RD KETTLE STORE	Commercial	691	3	14480	82.10
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	82.10	

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

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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




ACCOUNT NUMBER
 407
BILLING DATE
 01/20/23
PAST DUE
 0.00
AMOUNT DUE
 146.00

SEWER BILL

S143993 P0 - 1

REMIT TO:

547 RUTHERFORD, BRETT A
 4553 BAXTER COUNTY RD
 MOUNTAIN HOME, AZ 72653

LIVERMORE FALLS 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
24 SPRING STREET (Cape/Rental)	Residential	407	3	14720	146.00
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	146.00	

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(5)



ACCOUNT NUMBER
 91
 BILLING DATE
 01/20/23
 PAST DUE
 1,213.70
 AMOUNT DUE
 1,506.26

SEWER BILL

S143993 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
14 RICHARDSON AVENUE	Residential	91	2	22200	1,506.26
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
23	CURRENT SEWER CHARGES				238.30
			CURRENT DUE	238.30	
			PAST DUE	1,213.70	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	54.26	
			AMOUNT DUE	1,506.26	

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
 561
BILLING DATE
 01/20/23
PAST DUE
 0.00
AMOUNT DUE
 138.90

SEWER BILL

S143993 P0 - 1

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

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
19 WALNUT STREET	Residential	561	3	10790	138.90
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
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	
			AMOUNT DUE	138.90	

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LIVERMORE FALLS SEWER DEPARTMENT
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(5)



ACCOUNT NUMBER
558
BILLING DATE
01/20/23
PAST DUE
354.19
AMOUNT DUE
485.72

SEWER BILL

S143993 P0 - 1

550 SCHOOLS, COURTNEY RAE & CHRISTEN,
 151 FAYETTE RD
 LIVERMORE FALLS, ME 04254-4102

REMIT TO:

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

PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
157 FAYETTE ROAD	Residential	558	3	10610	485.72
DATE FROM	DATE TO	BILL DATE	DUE DATE		
10/01/22	12/31/22	01/20/23	03/20/23		
CONSUMPTION (X 100 CU FT)	DESCRIPTION				AMOUNT
7	CURRENT SEWER CHARGES				124.70
			CURRENT DUE	124.70	
			PAST DUE	354.19	
			CREDITS	0.00	
			LIENS	0.00	
			INTEREST	6.83	
			AMOUNT DUE	485.72	

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