

ACCOUNT NUMBER
558
BILLING DATE
04/20/23
PAST DUE
489.99
AMOUNT DUE
641.60

S150807 P0 - 1

SCHOOLS, COURTNEY RAE & CHRISTEN, 151 FAYETTE RD LIVERMORE FALLS, ME 04254-4102 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
157 FAYETTE ROAD	Residential	558	3	10610	641.60
DATE FROM	Language with	DATE TO	BILL DAT	Escape	DUE DATE
01/01/23		03/31/23	04/20/23	3	06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SEV	WER CHARGES			138.90
				ENT DUE	138.90 489.99
				CREDITS	0.00
				LIENS	0.00
~			1	NTEREST	12.71
			AM	OUNT DUE	641.60

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

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

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

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

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

Telephone: (207) 897-2338



## ACCOUNT NUMBER 285 BILLING DATE 04/20/23 PAST DUE 0.00 AMOUNT DUE

146.00

#### **SEWER BILL**

S150807 P0 - 1

SCHOONOVER, TIMOTHY
556 31 OTIS ST
LIVERMORE FALLS, ME 04254-1516

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
31 OTIS STREET	Residential	285	2	81900	146.00
DATE FROM		DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
10	CURRENT SE	WER CHARGES			146.00
			CURRE		146.00
				ST DUE	0.00
			E C	REDITS	0.00
			INI	LIENS TEREST	0.00 0.00
			110	ILKLSI	0.00
100000000000000000000000000000000000000	70	6	AMO	UNT DUE	146.00

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

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# ACCOUNT NUMBER 195 BILLING DATE 04/20/23 PAST DUE 1,058.06 AMOUNT DUE 1,242.28

#### **SEWER BILL**

S150807 P0 - 1

SCOTT, BRIAN A 557 18 MUNSEY AVE LIVERMORE FALLS, ME 04254-1116 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
18 MUNSEY AVENUE	Residential	195	2	47000	1,242.28
DATE FROM		DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
8	CURRENT SE	WER CHARGES	QUE TEN		131.80
			CF	IT DUE ST DUE REDITS LIENS FEREST	131.80 1,058.06 0.00 0.00 52.42
			AMOL	JNT DUE	1,242.28

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

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

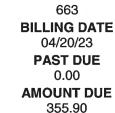
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Telephone: (207) 897-2338





**ACCOUNT NUMBER** 

#### **SEWER BILL**

S150807 P0 - 1

SEIPEL, ALICEANN 558 2 SCHOOL ST LIVERMORE FALLS, ME 04254-1227 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
13 PLEASANT STREET	Residential	663	2	25100	355.90
DATE FROM		DATE TO	BILL DATE	dight want his	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
29	CURRENT SE	WER CHARGES	CURREN <sup>*</sup>	Γ DUE	355.90 355.90
				T DUE EDITS	0.00 0.00
				LIENS	0.00
	i i		INT	EREST	0.00
L			AMOU	NT DUE	355.90

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

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ACCOUNT NUMBER
411
BILLING DATE
04/20/23
PAST DUE
2,080.00
AMOUNT DUE
3,027.83

S150807 P0 - 1

SEITZ, JAMES
559 18 WHEELER ST
LIVERMORE FALLS, ME 04254-1231

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
18 WHEELER STREET	Residential	411	3	44300	3,027.83
DATE FROM	No. 18 All Allers Seal	DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
6	CURRENT SEV	WER CHARGES			192.60
			P.A.	NT DUE ST DUE CREDITS LIENS TEREST	192.60 2,080.00 0.00 510.79 244.44
			AMO	UNT DUE	3,027.83

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

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Telephone: (207) 897-2338



## 222 BILLING DATE 04/20/23 PAST DUE 1,773.30 AMOUNT DUE 4,632.89

**ACCOUNT NUMBER** 

#### **SEWER BILL**

S150807 P0 - 1

SERABIAN, NANCY 19 PROSPECT ST LIVERMORE FALLS, ME 04254-1518 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
19 PROSPECT STREET	Residential	222	2	58300	4,632.89
DATE FROM	Control Walling State	DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
11	CURRENT SE	WER CHARGES			153.10
			C	IT DUE ST DUE REDITS LIENS FEREST	153.10 1,773.30 0.00 2,409.61 296.88
			AMO	UNT DUE	4,632.89

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

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Telephone: (207) 897-2338

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



ACCOUNT NUMBER
19
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE
150.00

S150807 P0 - 1

SETERUS

561 C/O HUDSON HOMES MGMT LLC
2711 N HASKELL AVE STE 2100
DALLAS, TX 75204-2933

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
70 CHURCH STREET	Residential	19	2	6800	150.00
DATE FROM		DATE TO	BILL DAT	E	DUE DATE
01/01/23		03/31/23	04/20/23	3	06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SEV	WER CHARGES			150.00
				ENT DUE	150.00
			۲	AST DUE	0.00 0.00
				CREDITS LIENS	0.00
			1	NTEREST	0.00
			AM	OUNT DUE	150.00

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Telephone: (207) 897-2338



# ACCOUNT NUMBER 175 BILLING DATE 04/20/23 PAST DUE 0.00 AMOUNT DUE 110.50

#### **SEWER BILL**

S150807 P0 - 1

SIMONEAU, JEANNINE 21 BALDWIN ST LIVERMORE FALLS, ME 04254-1201 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
21 BALDWIN STREET	Residential	175	2	40700	110.50
DATE FROM		DATE TO	BILL DATI	STATE A STATE	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION	9		AMOUNT
5	CURRENT SE	WER CHARGES			110.50
	ı ı		P.A.	AST DUE CREDITS LIENS ITEREST	110.50 0.00 0.00 0.00 0.00
<del></del>	- Access and the second		AMO	OUNT DUE	110.50

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
509
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE
146.00

S150807 P0 - 1

SLOVAK, LORI
563 200 FAYETTE RD
LIVERMORE FALLS, ME 04254-4110

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
200 FAYETTE ROAD	Residential	509	3	85400	146.00
DATE FROM		DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
10	CURRENT SE	WER CHARGES		T DUE	146.00 0.00
				REDITS LIENS EREST	0.00 0.00 0.00
			AMOL	JNT DUE	146.00

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Telephone: (207) 897-2338



ACCOUNT NUMBER
383
BILLING DATE
04/20/23
PAST DUE
423.80
AMOUNT DUE

856.86

S150807 P0 - 1

SMALL, ALAN
564 10 HIGH ST
LIVERMORE FALLS, ME 04254-1253

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
10 HIGH STREET	Residential	383	3	26300	856.86
DATE FROM		DATE TO	BILL DAT	E (Salah Madasa)	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
29	CURRENT SE	WER CHARGES			430.90
			P	ENT DUE AST DUE CREDITS LIENS NTEREST	430.90 423.80 0.00 0.00 2.16
			AM	OUNT DUE	856.86

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Telephone: (207) 897-2338







S150807 P0 - 1

SMART, JOSEPH OWEN

55 27 BELLAIRE DR
LIVERMORE FALLS, ME 04254-1304

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK SEQUE	NCE AMOUNT DUE
27 BELLAIRE DRIVE	Residential	536	3 9570	00 153.10
DATE FROM		DATE TO	BILL DATE	DUE DATE
01/01/23		03/31/23	04/20/23	06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION		AMOUNT
11	CURRENT SEW	/ER CHARGES		153.10
			CURRENT DUE	153.10
			PAST DUE	0.00
	4		CREDITS	0.00
			LIENS INTEREST	0.00 0.00
			INTEREST	0.00
			AMOUNT DUE	153.10

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Telephone: (207) 897-2338



ACCOUNT NUMBER
647
BILLING DATE
04/20/23
PAST DUE
180.85
AMOUNT DUE

483.97

S150807 P0 - 1

SMILEY, JOSHUA P 566 8 CHASE AVE MEXICO, ME 04257-1104 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
32 SEARLES STREET	Residential	647	2	34600	483.97
DATE FROM		DATE TO	BILL DATE		DUE DATE
01/01/23	-	03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION	815.00		AMOUNT
32	CURRENT SEV	WER CHARGES	CLIDDEN	T DUE	302.20
			CF	T DUE T DUE REDITS LIENS TEREST	302.20 180.85 0.00 0.00 0.92
			AMOL	JNT DUE	483.97

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
115
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE
146.00

S150807 P0 - 1

SMITH, KENNETH
567 48 KNAPP ST
LIVERMORE FALLS, ME 04254-1541

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
48 KNAPP STREET	Residential	115	2	28900	146.00
DATE FROM		DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
10	CURRENT SE	WER CHARGES			146.00
			CF	T DUE T DUE REDITS LIENS EREST	146.00 0.00 0.00 0.00 0.00
		300	AMOL	JNT DUE	146.00

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

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Telephone: (207) 897-2338



# ACCOUNT NUMBER 385 BILLING DATE 04/20/23 PAST DUE 311.10 AMOUNT DUE 394.33

#### **SEWER BILL**

S150807 P0 - 1

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

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
28 FAYETTE RD	Residential	385	2	30401	394.33
DATE FROM	BIFE OF BUILDING	DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES			75.00
			C	NT DUE ST DUE REDITS LIENS TEREST	75.00 311.10 0.00 0.00 8.23
	•		AMO	UNT DUE	394.33

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

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ACCOUNT NUMBER
13
BILLING DATE
04/20/23
PAST DUE
1,274.20
AMOUNT DUE
1,525.34

S150807 P0 - 1

SMITH, STEPHANIE M 569 13 MUNSEY AVE LIVERMORE FALLS, ME 04254-1115 **REMIT TO:** 

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

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

050,405 1000500	DATE 01 400	***************************************	D001/	OFOUENOE	AMOUNT DUE
SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
13 MUNSEY AVENUE	Residential	13	2	4700	1,525.34
DATE FROM		DATE TO	BILL DAT	E	DUE DATE
01/01/23		03/31/23	04/20/23	3	06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
14	CURRENT SEV	WER CHARGES			174.40
			F	ENT DUE PAST DUE CREDITS LIENS NTEREST	174.40 1,274.20 0.00 0.00 76.74
1	•		AM	OUNT DUE	1,525.34

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#### ACCOUNT NUMBER 282 BILLING DATE 04/20/23 PAST DUE 167.30 AMOUNT DUE

292.85

#### **SEWER BILL**

S150807 P0 - 1

SMITH, THOMAS 570 8 MILLETT ST LIVERMORE FALLS, ME 04254-1222 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
8 MILLETT STREET	Residential	282	2	79800	292.85
DATE FROM		DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)	5	DESCRIPTION			AMOUNT
7	CURRENT SE	WER CHARGES			124.70
			С	NT DUE ST DUE REDITS LIENS TEREST	124.70 167.30 0.00 0.00 0.85
		- 1003 - 1 00 - 11 21-11	AMO	UNT DUE	292.85

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
600
BILLING DATE
04/20/23
PAST DUE
836.10
AMOUNT DUE
1,290.21

S150807 P0 - 1

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

**REMIT TO:** 

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

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

SERVICE ADDRESS R.	ATE CLASS ACCOUN	NT NUMBER	воок	SEQUENCE	AMOUNT DUE
8 BRIDGE STREET C	Commercial 6	600	3	13490	1,290.21
DATE FROM	DATE TO		BILL DATE		DUE DATE
01/01/23	03/31/23		04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SEWER CHARGES		CURREN	T DUE	75.00 75.00
			PAS CR	T DUE EDITS LIENS EREST	836.10 0.00 268.01 111.10
			AMOU	INT DUE	1,290.21

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

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

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

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

Telephone: (207) 897-2338





S150807 P0 - 1

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

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
46 CARGILL STREET	Residential	626	2	16300	524.10
DATE FROM		DATE TO	BILL DAT	Establishment	DUE DATE
01/01/23		03/31/23	04/20/23	}	06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
21	CURRENT SE	WER CHARGES			524.10
				ENT DUE	524.10
			P	AST DUE	0.00
				CREDITS LIENS	0.00 0.00
			I	NTEREST	0.00
2 (2 to 10 t	1		AM	OUNT DUE	524.10

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Telephone: (207) 897-2338



ACCOUNT NUMBER
574
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE
96.30

S150807 P0 - 1

SOUCY, THEODORE
573 17 SOUTHER RD
LIVERMORE FALLS, ME 04254-4224

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
17 SOUTHER ROAD	Residential	574	3	12290	96.30
DATE FROM		DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
3	CURRENT SEV	WER CHARGES			96.30
			CR	T DUE T DUE EDITS LIENS EREST	96.30 0.00 0.00 0.00 0.00
	1		AMOU	INT DUE	96.30

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

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Telephone: (207) 897-2338



## 4 BILLING DATE 04/20/23 PAST DUE 0.00 AMOUNT DUE

117.60

**ACCOUNT NUMBER** 

#### **SEWER BILL**

S150807 P0 - 1

SOUTHER, VICKI 574 47 SOUTHER RD LIVERMORE FALLS, ME 04254-4224 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
47 SOUTHER ROAD	Residential	4	3	14140	117.60
DATE FROM		DATE TO	BILL DAT	E	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
6	CURRENT SEV	WER CHARGES			117.60
			P	ENT DUE AST DUE CREDITS LIENS NTEREST	117.60 0.00 0.00 0.00 0.00
			AMe	OUNT DUE	117.60

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
172
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE
131.80

S150807 P0 - 1

SPENCER, KEVIN
575 6 KNAPP ST
LIVERMORE FALLS, ME 04254-1549

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
6 KNAPP ST.	Residential	172	2	39800	131.80
DATE FROM	1 9 9 9 9 9	DATE TO	BILL DATE	DWY. DWE	DUE DATE
01/01/23	•	03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
8	CURRENT SE	WER CHARGES			131.80
			P.A.	NT DUE ST DUE CREDITS LIENS ITEREST	131.80 0.00 0.00 0.00 0.00
		A 1.152	AMC	OUNT DUE	131.80

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
670
BILLING DATE
04/20/23
PAST DUE
1,302.84
AMOUNT DUE

1,516.34

S150807 P0 - 1

SPENCER, ROBERT
576 10 FRANKLIN ST
LIVERMORE FALLS, ME 04254-1505

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
10 FRANKLIN STREET	Residential	670	2	33400	1,516.34
DATE FROM		DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
8	CURRENT SE	WER CHARGES			131.80
			CURREN	· I	131.80
				T DUE	1,302.84
			CF	REDITS	0.00
			15.7	LIENS	0.00
	E.,		INI	EREST	81.70
A	- Maritin		AMOL	INT DUE	1,516.34

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

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Telephone: (207) 897-2338



# ACCOUNT NUMBER 52 BILLING DATE 04/20/23 PAST DUE 0.00 AMOUNT DUE 363.00

#### **SEWER BILL**

S150807 P0 - 1

SQUIRREL MANAGEMENT LLC 182 ADAMS CIR FARMINGTON, ME 04938-5503 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
23 SEARLES STREET	Residential	52	2	14400	363.00
DATE FROM		DATE TO	BILL DAT	Έ	DUE DATE
01/01/23		03/31/23	04/20/23	3	06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
30	CURRENT SEV	WER CHARGES			363.00
				ENT DUE	363.00 0.00
			'	CREDITS	0.00
				LIENS	0.00
			I	NTEREST	0.00
			AM	OUNT DUE	363.00

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Telephone: (207) 897-2338



# ACCOUNT NUMBER 409 BILLING DATE 04/20/23 PAST DUE 0.00 AMOUNT DUE 160.20

#### **SEWER BILL**

S150807 P0 - 1

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

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
					LINE NO.
8 PINE AVENUE	Residential	409	3	43401	160.20
DATE FROM		DATE TO	BILL DATE	A SHANK SHOW	DUE DATE
01/01/23	·	03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)	vi .	DESCRIPTION			AMOUNT
12	CURRENT SEV	WER CHARGES			160.20
			C	NT DUE ST DUE REDITS LIENS TEREST	160.20 0.00 0.00 0.00 0.00
	•		AMO	UNT DUE	160.20

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

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Telephone: (207) 897-2338





#### ACCOUNT NUMBE 235 BILLING DATE 04/20/23 PAST DUE 159.90 AMOUNT DUE 320.91

#### **SEWER BILL**

S150807 P0 - 1

STEBBINS, DONALD JR 79 78 CHURCH ST LIVERMORE FALLS, ME 04254-1125 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
78 CHURCH STREET	Residential	235	2	62800	320.91
DATE FROM	200 5 100	DATE TO	BILL DAT	E	DUE DATE
01/01/23		03/31/23	04/20/23	3	06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
12	CURRENT SEV	WER CHARGES			160.20
				RENT DUE	160.20
			F	PAST DUE	159.90
				CREDITS	0.00
				LIENS	0.00
				INTEREST	0.81
£			AN	IOUNT DUE	320.91

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
458
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE

373.20

S150807 P0 - 1

STEVENS, LEIGH O
580 20 SEWALL ST
LIVERMORE FALLS, ME 04254-1322

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
20 SEWALL STREET	Residential	458	3	65300	373.20
DATE FROM		DATE TO	BILL DATE	Capality (Adams)	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
42	CURRENT SE	WER CHARGES			373.20
			С	NT DUE ST DUE REDITS LIENS TEREST	373.20 0.00 0.00 0.00 0.00
			AMO	UNT DUE	373.20

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Telephone: (207) 897-2338



ACCOUNT NUMBER
67
BILLING DATE
04/20/23
PAST DUE
124.70
AMOUNT DUE
257.14

S150807 P0 - 1

STIGMAN, ALEXA

581 HERSEY, NANCY L

18 RICHARDSON AVE
LIVERMORE FALLS, ME 04254-1534

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
18 RICHARDSON AVE.	Residential	67	2	16800	257.14
DATE FROM	Carlotte Land	DATE TO	BILL DATE	and the Kort	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
8	CURRENT SE	WER CHARGES			131.80
			CURREN		131.80
				T DUE REDITS	124.70 0.00
			<b>.</b>	LIENS	0.00
			INT	EREST	0.64
		34-30	AMOL	JNT DUE	257.14

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Telephone: (207) 897-2338



## 23 BILLING DATE 04/20/23 PAST DUE 3,625.30 AMOUNT DUE

4,289.71

**ACCOUNT NUMBER** 

#### **SEWER BILL**

S150807 P0 - 1

STROUT, DAWN
582 22 GREENRIDGE WAY
JAY, ME 04239-4206

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
69 CHURCH STREET	Residential	23	2	7700	4,289.71
DATE FROM	SKEWE OUT BUILDING	DATE TO	BILL DATI	TENEDE VIOLEN	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
31	CURRENT SE	WER CHARGES			370.10
			P.A.	NT DUE AST DUE CREDITS LIENS ITEREST	370.10 3,625.30 0.00 0.00 294.31
			AMC	OUNT DUE	4,289.71

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Telephone: (207) 897-2338



ACCOUNT NUMBER
236
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE

75.00

S150807 P0 - 1

SUTTON, GINGER L 583 28 GAGNON ST LIVERMORE FALLS, ME 04254-1507 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
28 GAGNON STREET	Residential	236	2	63601	75.00
DATE FROM	9.5 OK 19.0 THE	DATE TO	BILL DAT	E GUITO III II II II	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES	P	ENT DUE AST DUE CREDITS LIENS	75.00 0.00 0.00 0.00
		95001000		NTEREST	0.00
			AM	OUNT DUE	75.00

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
466
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE

117.60

S150807 P0 - 1

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

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
19 GILBERT STREET	Residential	466	3	68800	117.60
DATE FROM		DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
6	CURRENT SE	WER CHARGES	CURREN'	T DUE T DUE	117.60 0.00
			CR	EDITS LIENS EREST	0.00 0.00 0.00 0.00
	· · · · · · · · · · · · · · · · · · ·		AMOU	NT DUE	117.60

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Telephone: (207) 897-2338



ACCOUNT NUMBER
14
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE
381.20

S150807 P0 - 1

TABER, JEFFREY N
585 17 MUNSEY AVE APT 1
LIVERMORE FALLS, ME 04254-1153

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
		THE CONTRACTOR OF THE PARTY OF		A STATE OF THE PARTY OF THE PAR	
17 MUNSEY AVENUE	Residential	14	2	5500	381.20
DATE FROM		DATE TO	BILL DAT	E Straits halber	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
22	CURRENT SE\	WER CHARGES			381.20
			CURR	ENT DUE	381.20
			Р	AST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
			I	NTEREST	0.00
	1	3/200	AM	OUNT DUE	381.20

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Telephone: (207) 897-2338



## ACCOUNT NUMBER 87 BILLING DATE 04/20/23 PAST DUE 0.00 AMOUNT DUE

181.50

#### **SEWER BILL**

S150807 P0 - 1

TARRANT, ROBERT 586 18 KNAPP ST LIVERMORE FALLS, ME 04254-1532 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
18 KNAPP STREET	Residential	87	2	21700	181.50
DATE FROM		DATE TO	BILL DAT	Etaillog distan	DUE DATE
01/01/23		03/31/23	04/20/23	•	06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
15	CURRENT SE	WER CHARGES			181.50
	Î			8 0:10	
				-	
			CURR	ENT DUE	181.50
			P	AST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
			l I	NTEREST	0.00
E WING AT A SHIPPING		-325	AM	OUNT DUE	181.50

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
130
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE
96.30

S150807 P0 - 1

TARRANT, ROBERT L III
587 18 KNAPP ST
LIVERMORE FALLS, ME 04254-1532

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT N	IMRER	воок	SEQUENCE	AMOUNT DUE
			DIMIDEU			
75 MAIN STREET	Commercial	130		2	32300	96.30
DATE FROM		DATE TO		BILL DAT	E	DUE DATE
01/01/23		03/31/23		04/20/23	3	06/20/23
CONSUMPTION (X 100 CU FT)		DES	CRIPTION			AMOUNT
3	CURRENT SEW	ER CHARGES				96.30
					ENT DUE	96.30
				F	AST DUE	0.00
					CREDITS	0.00
					LIENS	0.00
					NTEREST	0.00
		TV.		AM	OUNT DUE	96.30

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

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Telephone: (207) 897-2338



## ACCOUNT NUMBER 618 BILLING DATE 04/20/23 PAST DUE 0.00 AMOUNT DUE

6,341.90

#### **SEWER BILL**

S150807 P0 - 1

TBW, LLC 588 PO BOX 216 SOUTH FREEPORT, ME 04078-0216 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
38 MAIN ST.	Commercial	618	4	36300	6,341.90
DATE FROM		DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
439	CURRENT SE	WER CHARGES	CURREN	IT DUE	6,341.90
			PAS CI	T DUE REDITS LIENS EREST	0.00 0.00 0.00 0.00 0.00
			AMOL	JNT DUE	6,341.90

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

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

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

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

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

Telephone: (207) 897-2338







S150807 P0 - 1

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

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
16 REYNOLDS AVENUE	Residential	306	2	95500	862.65
DATE FROM	6 3 2 M 10 3 B 10	DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SEV	WER CHARGES		NT DUE	75.00 75.00 735.80
			(	CREDITS LIENS ITEREST	0.00 0.00 51.85
			AMC	OUNT DUE	862.65

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

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Telephone: (207) 897-2338



**ACCOUNT NUMBER** 671 **BILLING DATE** 

**PAST DUE** 759.54 **AMOUNT DUE** 

1,019.65

04/20/23

S150807 P0 - 1

THERIAULT, LYNDA D 121 SOUTHER RD LIVERMORE FALLS, ME 04254-4225 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
121 SOUTHER ROAD	Residential	671	3	79700	1,019.65
DATE FROM	A TEN AND AND AND AND AND AND AND AND AND AN	DATE TO	BILL DAT	E Maria Maria	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
24	CURRENT SE	WER CHARGES			245.40
			P	ENT DUE AST DUE CREDITS LIENS NTEREST	245.40 759.54 0.00 0.00 14.71
			AM	OUNT DUE	1,019.65

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
108
BILLING DATE
04/20/23
PAST DUE
428.42
AMOUNT DUE

621.80

S150807 P0 - 1

THERRIEN, KAYLA J
591 22 RICHARDSON AVE
LIVERMORE FALLS, ME 04254-1533

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
22 RICHARDSON AVENUE	Residential	108	2	27901	621.80
DATE FROM		DATE TO	BILL DAT	EHLIMBULA	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
16	CURRENT SE	WER CHARGES			188.60
			CURRI	ENT DUE	188.60
	12		P.	AST DUE	428.42
				CREDITS	0.00
				LIENS	0.00
			II	NTEREST	4.78
			AM	OUNT DUE	621.80

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
370
BILLING DATE
04/20/23
PAST DUE
150.00
AMOUNT DUE
226.87

S150807 P0 - 1

THIBEAULT, CHRISTINA
15 OAK ST
LIVERMORE FALLS, ME 04254-1410

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
15 OAK STREET	Residential	370	3	20600	226.87
DATE FROM	Albert Rech	DATE TO	BILL DATE	Francisco Fall	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES			75.00
				NT DUE ST DUE REDITS	75.00 150.00 0.00
			C	LIENS	0.00
	66		INT	TEREST	1.87
			AMO	UNT DUE	226.87

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
33
BILLING DATE
04/20/23
PAST DUE
75.00
AMOUNT DUE
271.08

S150807 P0 - 1

THIBODEAU, CHRISTINA L 593 78 FAIRLAWN AVE APT 1 LEWISTON, ME 04240-4130 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
67 CHURCH STREET	Residential	33	2	9500	271.08
DATE FROM		DATE TO	BILL DAT	E	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
17	CURRENT SE	WER CHARGES			195.70
			F	PAST DUE CREDITS LIENS INTEREST	195.70 75.00 0.00 0.00 0.38
			AN	OUNT DUE	271.08

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

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Telephone: (207) 897-2338



# ACCOUNT NUMBER 17 BILLING DATE 04/20/23 PAST DUE 1,437.80 AMOUNT DUE 1,857.86

#### **SEWER BILL**

S150807 P0 - 1

THOMAS, ESTHER
594 COX, DANIEL
22 MILLETT ST
LIVERMORE FALLS, ME 04254-1222

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
22 MILLETT STREET	Residential	17	2	6100	1,857.86
DATE FROM		DATE TO	BILL DAT	Established to	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
39	CURRENT SEV	WER CHARGES		ENT DUE	351.90
				AST DUE CREDITS LIENS NTEREST	1,437.80 0.00 0.00 68.16
			AM	OUNT DUE	1,857.86

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
587
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE
462.40

S150807 P0 - 10

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

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
MEADOWBROOK ROAD	Residential	587	3	13290	462.40
DATE FROM		DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
44	CURRENT SE	WER CHARGES			462.40
			CURRE	NT DUE	462.40
			PA	ST DUE	0.00
			(	REDITS	0.00
				LIENS	0.00
			IN	TEREST	0.00
			AMO	UNT DUE	462.40

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

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

Telephone: (207) 897-2338



# ACCOUNT NUMBER 588 BILLING DATE 04/20/23 PAST DUE 0.00 AMOUNT DUE 363.00

#### **SEWER BILL**

S150807 P0 - 10

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

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

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

SERVICE ADDRESS MEADOWBROOK ROAD	RATE CLASS Residential	ACCOUNT NUMBER 588 DATE TO	BOOK 3 BILL DATE	SEQUENCE 13300	AMOUNT DUE 363.00 DUE DATE
DATE FROM				HEALTH ME	The second secon
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
30	CURRENT SE	WER CHARGES			363.00
1			CURREN	I .	363.00
				T DUE	0.00
				EDITS	0.00
				LIENS	0.00
			INT	EREST	0.00
			AMOU	INT DUE	363.00

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
589
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE
426.90

S150807 P0 - 10

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

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE	
MEADOWBROOK ROAD	Residential	589	3	13310	426.90	
DATE FROM		DATE TO	BILL DATE		DUE DATE	
01/01/23		03/31/23	04/20/23		06/20/23	
CONSUMPTION (X 100 CU FT)		DESCRIPTION				
39	CURRENT SE	WER CHARGES			426.90	
			PA C	NT DUE ST DUE CREDITS LIENS TEREST	426.90 0.00 0.00 0.00 0.00	
			AMO	OUNT DUE	426.90	

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Telephone: (207) 897-2338



ACCOUNT NUMBER
591
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE

370.10

S150807 P0 - 10

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

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
MEADOWBROOK ROAD	Residential	591	3	13330	370.10
DATE FROM		DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
31	CURRENT SE	WER CHARGES			370.10
			CI	IT DUE ST DUE REDITS LIENS EREST	370.10 0.00 0.00 0.00 0.00
	•		AMOU	JNT DUE	370.10

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Telephone: (207) 897-2338



ACCOUNT NUMBER
592
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE
412.70

S150807 P0 - 10

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

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
MEADOWBROOK ROAD	Residential	592	3	13340	412.70
DATE FROM		DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
37	CURRENT SE	WER CHARGES			412.70
			CR	T DUE T DUE REDITS LIENS EREST	412.70 0.00 0.00 0.00 0.00
			AMOL	JNT DUE	412.70

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
593
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE
462.40

S150807 P0 - 10

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

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
MEADOWBROOK ROAD	Residential	593	3	13350	462.40
DATE FROM		DATE TO	BILL DATE	KALDINJAN JAKES A	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION		3	AMOUNT
44	CURRENT SE	WER CHARGES			462.40
			CI	IT DUE ST DUE REDITS LIENS TEREST	462.40 0.00 0.00 0.00 0.00
3	•		AMO	JNT DUE	462.40

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Telephone: (207) 897-2338





ACCOUNT NUMBER
594
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE
277.80

S150807 P0 - 10

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

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
MEADOWBROOK ROAD	Residential	594	3	13360	277.80
DATE FROM		DATE TO	BILL DAT	E	DUE DATE
01/01/23		03/31/23	04/20/23	}	06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
18	CURRENT SE	WER CHARGES			277.80
			CURR	ENT DUE	277.80
			P	AST DUE	0.00
				CREDITS	0.00
	1			LIENS	0.00
			I	NTEREST	0.00
	1		AM	OUNT DUE	277.80

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

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

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## 595 BILLING DATE 04/20/23 PAST DUE 0.00 AMOUNT DUE

**ACCOUNT NUMBER** 

284.90

#### **SEWER BILL**

S150807 P0 - 10

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

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
MEADOWBROOK ROAD	Residential	595	3	13370	284.90
DATE FROM	Bergar La Appendi	DATE TO	BILL DATE	92 de 16 de 18	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
19	CURRENT SE	WER CHARGES			284.90
			CURREN	NT DUE ST DUE	284.90 0.00
				REDITS	0.00
	1			LIENS	0.00
			IN	TEREST	0.00
	1		AMO	UNT DUE	284.90

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Telephone: (207) 897-2338



ACCOUNT NUMBER
596
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE
462.40

S150807 P0 - 10

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

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
MEADOWBROOK ROAD	Residential	596	3	13380	462.40
DATE FROM	O'SHETHINGS	DATE TO	BILL DATE	A PER ST	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
44	CURRENT SEV	WER CHARGES			462.40
			PA C	NT DUE ST DUE REDITS LIENS TEREST	462.40 0.00 0.00 0.00 0.00
			AMO	UNT DUE	462.40

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

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Telephone: (207) 897-2338



## ACCOUNT NUMBER 597 BILLING DATE 04/20/23 PAST DUE 0.00 AMOUNT DUE

199.70

#### **SEWER BILL**

S150807 P0 - 10

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

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
MEADOWBROOK ROAD	Residential	597	3	13390	199.70
DATE FROM	品级。这些数点。	DATE TO	BILL DATE	WAR STORY	DUE DATE
01/01/23		03/31/23	04/20/23	·	06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SE	WER CHARGES	CURREI	NT DUE	199.70
			PA C	ST DUE REDITS LIENS TEREST	0.00 0.00 0.00 0.00
		- H	AMO	UNT DUE	199.70

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

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Telephone: (207) 897-2338



# ACCOUNT NUMBER 590 BILLING DATE 04/20/23 PAST DUE 0.00 AMOUNT DUE 284.90

#### **SEWER BILL**

S150807 P0 - 1

THREE AND-KEN VALLEY HOUSING G

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

**REMIT TO:** 

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

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

	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
MEADOWBROOK ROAD	Residential	590	3	13320	284.90
DATE FROM	<b>学生,生活产生</b>	DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)	•	DESCRIPTION			AMOUNT
19	CURRENT SEV	WER CHARGES			284.90
			CF	T DUE ET DUE REDITS LIENS EREST	284.90 0.00 0.00 0.00 0.00
			AMOL	JNT DUE	284.90

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

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

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

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
598
BILLING DATE
04/20/23
PAST DUE
0.00

**AMOUNT DUE** 284.90

S150807 P0 - 1

THREE AND-KEN VALLEY HOUSING G

606 261 GORHAM RD
SOUTH PORTLAND, ME 04106-2408

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
MEADOWBROOK RD	Residential	598	3	13400	284.90
DATE FROM	<b>第四人</b> 是是是	DATE TO	BILL DAT	Edition	DUE DATE
01/01/23		03/31/23	04/20/23	3	06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
19	CURRENT SE	WER CHARGES		ENT DUE PAST DUE	284.90 284.90 0.00
			-	CREDITS LIENS	0.00 0.00
1		<u></u>		NTEREST OUNT DUE	0.00
			Alvi	OUNT DUE	284.90

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
46
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE
75.00

S150807 P0 - 1

THRELFALL, HELEN G

607 C/O JOAN HILL
1622 BARTON DR
NORMAL, IL 61761-2306

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK SI	EQUENCE AMOUNT DUE
38 CHURCH STREET	Residential	46	2	13800 75.00
DATE FROM		DATE TO	BILL DATE	DUE DATE
01/01/23		03/31/23	04/20/23	06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION		AMOUNT
0	CURRENT SEW	ER CHARGES		75.00
			CURRENT DI PAST DI CREDI LIEI INTERE	JE 0.00 TS 0.00 NS 0.00
			AMOUNT	DUE 75.00

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
234
BILLING DATE
04/20/23
PAST DUE
690.78
AMOUNT DUE

951.18

S150807 P0 - 1

TIBBETTS, CHRISTOPHER R 16 RICHARDSON AVE LIVERMORE FALLS, ME 04254-1534 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
16 RICHARDSON AVENUE	Residential	234	2	62500	951.18
DATE FROM		DATE TO	BILL DATE	Billing States	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
25	CURRENT SE	WER CHARGES			252.50
			P.A.	NT DUE ST DUE CREDITS LIENS ITEREST	252.50 690.78 0.00 0.00 7.90
	•	,	AMC	OUNT DUE	951.18

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

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

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Telephone: (207) 897-2338





ACCOUNT NUMBER
643
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE
124.70

S150807 P0 - 1

TIMBERLAKE, DEBRA
509 24 BELLAIRE DR
LIVERMORE FALLS, ME 04254-1305

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBE	R BOOK SE	QUENCE AMOUNT DUE
			- · · · · -	
24 BELLAIRE DRIVE	Residential	643	3	96101 124.70
DATE FROM		DATE TO	BILL DATE	DUE DATE
01/01/23		03/31/23	04/20/23	06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTI	ON	AMOUNT
7	CURRENT SEV	VER CHARGES		124.70
			CURRENT DL PAST DL CREDI <sup>-</sup> LIEN INTERES	75 0.00 75 0.00 85 0.00
			AMOUNT	DUE 124.70

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
120
BILLING DATE
04/20/23
PAST DUE
836.10
AMOUNT DUE
4,281.06

S150807 P0 - 4

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

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
100 MAIN STREET	Residential	120	2	30101	4,281.06
DATE FROM	in the second series	DATE TO	BILL DATE	<b>基础设施</b>	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION	8		AMOUNT
0	CURRENT SE	WER CHARGES			75.00
			C	NT DUE ST DUE REDITS LIENS TEREST	75.00 836.10 0.00 2,750.39 619.57
	3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3	39100	AMO	UNT DUE	4,281.06

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

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
726
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE
117.60

S150807 P0 - 4

TOWN OF LIVERMORE FALLS
611 2 MAIN ST
LIVERMORE FALLS, ME 04254-1240

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
28 PARK STREET - HIGHWAY GARAGE	Government	726	3	89700	117.60
DATE FROM		DATE TO	BILL DAT		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
6	CURRENT SE	WER CHARGES			117.60
			CURRE	ENT DUE	117.60
			P	AST DUE	0.00
	E C			CREDITS	0.00
				LIENS	0.00
			11	NTEREST	0.00
			AMO	OUNT DUE	117.60

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

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

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Telephone: (207) 897-2338



# ACCOUNT NUMBER 728 BILLING DATE 04/20/23 PAST DUE 0.00 AMOUNT DUE 150.00

#### **SEWER BILL**

S150807 P0 - 4

TOWN OF LIVERMORE FALLS

612 2 MAIN ST
LIVERMORE FALLS, ME 04254-1240

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
MAIN ST LIBRARY	Government	728	3	93100	150.00
DATE FROM	Testyl-pagetter	DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES			150.00
			C	NT DUE ST DUE REDITS LIENS TEREST	150.00 0.00 0.00 0.00 0.00
		0 3 3000	АМО	UNT DUE	150.00

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

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

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Telephone: (207) 897-2338



## ACCOUNT NUMBER 725 BILLING DATE 04/20/23 PAST DUE 0.00 AMOUNT DUE

256.50

#### **SEWER BILL**

S150807 P0 - 4

TOWN OF LIVERMORE FALLS

613 2 MAIN ST
LIVERMORE FALLS, ME 04254-1240

**REMIT TO:** 

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

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

		College			
SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
2 MAIN ST MUNICIPAL BUILDING	Government	725	3	93200	256.50
DATE FROM	PROPERTY OF	DATE TO	BILL DAT	Estelleris	DUE DATE
01/01/23		03/31/23	04/20/23	3	06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
15	CURRENT SE	WER CHARGES			256.50
				ENT DUE	256.50
				AST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
				NTEREST	0.00
L			AM	OUNT DUE	256.50

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

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
604
BILLING DATE
04/20/23
PAST DUE

PAST DUE 0.00 AMOUNT DUE 195.70

S150807 P0 - 1

TOWNSEND, NANCY
614 5 CENTRAL ST
LIVERMORE FALLS, ME 04254-1503

**REMIT TO:** 

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

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

	Residential	604			
		• • • • • • • • • • • • • • • • • • • •	2	13760	195.70
DATE FROM		DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
17	CURRENT SEV	WER CHARGES	2)		195.70
				NT DUE ST DUE CREDITS LIENS	195.70 0.00 0.00 0.00
				TEREST	0.00 <b>195.70</b>

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
320
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE
188.60

S150807 P0 - 1

TOZIER, BRETT R
615 48 MUNSEY AVE
LIVERMORE FALLS, ME 04254-1116

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
		0.000	/ / / / - / - / - / - /		
48 MUNSEY AVENUE	Residential	320	2	10990	188.60
DATE FROM		DATE TO	BILL DAT	E/11 (1) (2) (2)	DUE DATE
01/01/23		03/31/23	04/20/23	<b>;</b>	06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
16	CURRENT SE	WER CHARGES	Р	ENT DUE AST DUE CREDITS LIENS NTEREST	188.60 0.00 0.00 0.00 0.00
		1000 to 1000 t	AM	OUNT DUE	188.60

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
584
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE

35.55

S150807 P0 - 1

TRACY, IZAIHA T

616 CAVITT, STASHIA M

36 SEWALL ST

LIVERMORE FALLS, ME 04254

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
36 SEWALL STREET	Residential	584	3	14520	35.55
DATE FROM	SELVEN SERVES	DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
15	CURRENT SE	WER CHARGES	CURREN	IT DUE	35.55
			PAS CI	ST DUE REDITS LIENS TEREST	0.00 145.95 0.00 0.00
			AMOL	JNT DUE	35.55

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
690
BILLING DATE
04/20/23
PAST DUE
2,788.60
AMOUNT DUE
3,279.59

S150807 P0 - 1

TRIPZ, LLC 617 30 CHURCH ST LIVERMORE FALLS, ME 04254-1106 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
28 CHURCH STREET	Church	690	3	26600	3,279.59
DATE FROM		DATE TO	BILL DATE	NE SUPPLE	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES			75.00
			CURREN PAS	T DUE	75.00 2,788.60
			CF	REDITS	0.00
				LIENS	178.86
			INT	EREST	237.13
		1.000	AMOL	JNT DUE	3,279.59

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

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Telephone: (207) 897-2338





S150807 P0 - 1

TRUMBLE, LYNN 518 10 VINE ST LIVERMORE FALLS, ME 04254-1120 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENC	E AMOUNT DUE
10 VINE STREET	Residential	273	2	72200	153.10
DATE FROM	10/4-3/10/07/25/14/20	DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
11	CURRENT SE	WER CHARGES			153.10
			CR	T DUE T DUE EDITS LIENS EREST	153.10 0.00 0.00 0.00 0.00
1.1			AMOU	NT DUE	153.10

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

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
426
BILLING DATE
04/20/23
PAST DUE
107.27
AMOUNT DUE
218.18

S150807 P0 - 1

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

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	E AMOUNT DUE
53 DEPOT STREET	Residential	426	3	51600	218.18
DATE FROM		DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
5	CURRENT SE	WER CHARGES	CLIDDE		110.50
			C	NT DUE ST DUE REDITS LIENS TEREST	110.50 107.27 0.00 0.00 0.41
<del></del>			AMO	UNT DUE	218.18

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

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

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Telephone: (207) 897-2338



## ACCOUNT NUMBER 719 BILLING DATE 04/20/23 PAST DUE 0.00 AMOUNT DUE

160.20

#### **SEWER BILL**

S150807 P0 - 1

TURNKEY PROPERTY INVESTMENTS, LLC 620 1843 FEDERAL RD LIVERMORE, ME 04253-4243 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
42 CARGILL STREET	Commercial	719	2	14850	160.20
DATE FROM		DATE TO	BILL DATE	<b>信中的图象等的</b>	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
12	CURRENT SE	WER CHARGES	С	NT DUE ST DUE REDITS LIENS TEREST	160.20 0.00 0.00 0.00 0.00
( <del>)</del>		- 11-53,90.000 ot 100	AMO	UNT DUE	160.20

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

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Telephone: (207) 897-2338





## ACCOUNT NUMBER 649 BILLING DATE 04/20/23 PAST DUE 0.00 AMOUNT DUE 138.90

#### **SEWER BILL**

S150807 P0 - 1

VEAYO, TIMOTHY
621 77 CHURCH ST
LIVERMORE FALLS, ME 04254-1107

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
77 CHURCH STREET	Residential	649	2	49900	138.90
DATE FROM		DATE TO	BILL DAT	E	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION	ψ1		AMOUNT
9	CURRENT SEV	WER CHARGES			138.90
				ENT DUE	138.90
			P/	AST DUE	0.00
				CREDITS	0.00
				LIENS	0.00
			11	NTEREST	0.00
			AMO	DUNT DUE	138.90

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

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

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

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
546
BILLING DATE
04/20/23
PAST DUE
656.44
AMOUNT DUE

859.35

S150807 P0 - 1

VENTO, JASON W

622 5 BIRCH ST
LIVERMORE FALLS, ME 04254-1401

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
5 BIRCH STREET	Residential	546	3	98800	859.35
DATE FROM	THE PARTY OF STREET	DATE TO	BILL DAT	Ephylogistaly	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
17	CURRENT SE	WER CHARGES	CURRE	ENT DUE	195.70
			P	AST DUE CREDITS LIENS NTEREST	656.44 0.00 0.00 7.21
(I <del>L</del> e)		0	AMO	OUNT DUE	859.35

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

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

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

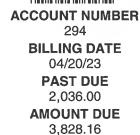
Payment may be made in person at the Livermore Falls Town Office, 2 Main Street.

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Telephone: (207) 897-2338

Falls in an annual and automite annual and an





S150807 P0 - 1

VIGUE, DARIKE
623 22 PROSPECT ST
LIVERMORE FALLS, ME 04254-1535

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
22 PROSPECT STREET	Residential	294	2	86401	3,828.16
DATE FROM		DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
14	CURRENT SE	WER CHARGES	CLIRRE	NT DUE	174.40
*			PA C	ST DUE ST DUE CREDITS LIENS TEREST	2,036.00 0.00 1,232.96 384.80
	***		AMO	UNT DUE	3,828.16

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
531
BILLING DATE
04/20/23
PAST DUE
167.30

**AMOUNT DUE** 342.55

S150807 P0 - 1

VIOLETTE-LEE
624 77 DEPOT ST
LIVERMORE FALLS, ME 04254-1314

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
77 DEPOT STREET	Residential	531	3	93700	342.55
DATE FROM		DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
14	CURRENT SE	WER CHARGES	CLIBBE	NT DUE	174.40
			C	NT DUE ST DUE REDITS LIENS TEREST	174.40 167.30 0.00 0.00 0.85
	•		AMO	UNT DUE	342.55

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
651
BILLING DATE
04/20/23
PAST DUE
768.60
AMOUNT DUE
926.44

S150807 P0 - 1

VON KRES, ANNIE

625 DECKER, TRAVIS

6 LAVOIE ST

LIVERMORE FALLS, ME 04254

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
165 PARK STREET	Residential	651	3	28700	926.44
DATE FROM		DATE TO	BILL DATE	ARTHUR DESIGNATION	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SE	WER CHARGES			138.90
				NT DUE	138.90 768.60
	1			CREDITS	0.00
				LIENS	0.00
	ŕ		11	NTEREST	18.94
			AMO	OUNT DUE	926.44

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
417
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE
174.40

S150807 P0 - 1

WADE, JOHN 9 WHEELER ST LIVERMORE FALLS, ME 04254-1230 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
9 WHEELER STREET	Residential	417	3	48200	174.40
DATE FROM	经到达的人类的	DATE TO	BILL DATE	Chica September	DUE DATE
01/01/23		03/31/23	04/20/23	· · · ·	06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
14	CURRENT SE	WER CHARGES	CURREI	NT DUE	174.40
			C	ST DUE CREDITS LIENS TEREST	0.00 0.00 0.00 0.00
			AMO	UNT DUE	174.40

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
350
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE

209.90

S150807 P0 - 1

WAGNER, DECEMBER J
627 13 STURTEVANT PL
LIVERMORE FALLS, ME 04254-1210

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
13 STURTEVANT PLACE	Residential	350	3	9800	209.90
DATE FROM		DATE TO	BILL DATE		DUE DATE
01/01/23	To ANGLES OF	03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
19	CURRENT SEV	VER CHARGES			209.90
			CURREN		209.90
				ST DUE REDITS	0.00 0.00
			Ci	LIENS	0.00
			INT	TEREST	0.00
			AMO	UNT DUE	209.90

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

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Telephone: (207) 897-2338



## ACCOUNT NUMBER 498 BILLING DATE 04/20/23 PAST DUE 0.00 AMOUNT DUE

37.30

## **SEWER BILL**

S150807 P0 - 1

WAGNER, MARIA
628 DUNN, BRIAN
13 WALNUT ST
LIVERMORE FALLS, ME 04254-1414

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
13 WALNUT STREET	Residential	498	3	80000	37.30
DATE FROM	(A) (A) (E) (E) (A)	DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23	•	06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
17	CURRENT SE	WER CHARGES			195.70
			С	NT DUE ST DUE REDITS LIENS TEREST	37.30 0.00 158.40 0.00 0.00
2 <del></del>		700000	AMO	UNT DUE	37.30

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
693
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE
138.90

S150807 P0 - 1

WALKER, CARRIE
629 173 MOOSE HILL RD
LIVERMORE FALLS, ME 04254-4202

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
173 MOOSE HILL ROAD	Residential	693	3	14010	138.90
DATE FROM	missias Nit	DATE TO	BILL DATE	John St. Milet	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
9	CURRENT SEV	WER CHARGES			138.90
				NT DUE	138.90
				ST DUE CREDITS	0.00 0.00
			`	LIENS	0.00
			IN	TEREST	0.00
		30555 (1013)	AMO	UNT DUE	138.90

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

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Telephone: (207) 897-2338



## ACCOUNT NUMBER 224 BILLING DATE 04/20/23 PAST DUE 0.00 AMOUNT DUE

96.30

## **SEWER BILL**

S150807 P0 - 1

WAND, CINDA LOU FOSTER 630 214 N WEBSTER AVE ASH GROVE, MO 65604-9050 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
21 PROSPECT STREET	Residential	224	2	59000	96.30
DATE FROM		DATE TO	BILL DATE	Sakh Extin	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
3	CURRENT SE	WER CHARGES			96.30
			CF	T DUE ET DUE REDITS LIENS EREST	96.30 0.00 0.00 0.00 0.00
A			AMOL	JNT DUE	96.30

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

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

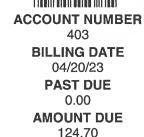
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Telephone: (207) 897-2338





S150807 P0 - 1

WARE-BUTLER INC
631 14 NORTH ST
WATERVILLE, ME 04901-5414

**REMIT TO:** 

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

## PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
41 DEPOT STREET	Commercial	403	3	41000	124.70
DATE FROM		DATE TO	BILL DAT		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SE	WER CHARGES	P.	ENT DUE AST DUE	124.70 124.70 0.00
				CREDITS LIENS NTEREST	0.00 0.00 0.00
			AM	OUNT DUE	124.70

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Telephone: (207) 897-2338



# ACCOUNT NUMBER 430 BILLING DATE 04/20/23 PAST DUE 0.00 AMOUNT DUE 231.20

## **SEWER BILL**

S150807 P0 - 1

WEBSTER, KRISTIN J

632 14 PINE AVE
LIVERMORE FALLS, ME 04254-1335

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
14 PINE AVENUE	Residential	430	3	53900	231.20
DATE FROM	Color Carlo	DATE TO	BILL DATE	TO STANKE	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
22	CURRENT SE	WER CHARGES			231.20
			CURREN		231.20
				T DUE REDITS	0.00 0.00
			= :	LIENS	0.00
				EREST	0.00
			AMOL	INT DUE	231.20

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
483
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE
181.50

S150807 P0 - 1

WEBSTER, WILLIAM S

633 192 FAYETTE RD
LIVERMORE FALLS, ME 04254-4109

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK SEQU	ENCE AMOUNT DUE
192 FAYETTE ROAD	Residential	483	3 746	600 181.50
DATE FROM	31 F 1 1 1 1 1 4 1 5	DATE TO	BILL DATE	DUE DATE
01/01/23		03/31/23	04/20/23	06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION	*	AMOUNT
15	CURRENT SE	EWER CHARGES		181.50
			CURRENT DUE PAST DUE CREDITS LIENS INTEREST	181.50 0.00 0.00 0.00 0.00
	•	3.72	AMOUNT DUE	181.50

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

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Telephone: (207) 897-2338



# ACCOUNT NUMBER 127 BILLING DATE 04/20/23 PAST DUE 0.00 AMOUNT DUE 75.00

## **SEWER BILL**

S150807 P0 - 1

WESTERN MAINE PAPER & HERITAGE MUS
PO BOX 293
JAY, ME 04239-0293

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENC	E AMOUNT DUE
22 CHURCH STREET	Commercial	127	2	31700	75.00
DATE FROM	UK Delpakan dest	DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES			75.00
				ST DUE	75.00 0.00
			С	REDITS	0.00
			IN <sup>-</sup>	LIENS TEREST	0.00 0.00
		,	AMO	UNT DUE	75.00

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
179
BILLING DATE
04/20/23
PAST DUE
1,307.43
AMOUNT DUE
1,507.91

S150807 P0 - 1

WHEATON, ERNEST J JR
635 WHEATON, LORI J
32 CHURCH ST
LIVERMORE FALLS, ME 04254-1106

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
32 CHURCH STREET	Residential	179	2	41700	1,507.91
DATE FROM		DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
6	CURRENT SE	WER CHARGES			117.60
			С	NT DUE ST DUE REDITS LIENS TEREST	117.60 1,307.43 0.00 0.00 82.88
	2047245		AMO	UNT DUE	1,507.91

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Telephone: (207) 897-2338



## 382 BILLING DATE 04/20/23 PAST DUE 0.00 AMOUNT DUE

75.00

**ACCOUNT NUMBER** 

## **SEWER BILL**

S150807 P0 - 1

WHITE, KENNETH D
636 WHITE, JANINE R
29 ATWOOD HILL RD
NEW PORTLAND, ME 04961-3700

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
80 PARK STREET	Residential	382	3	17500	75.00
DATE FROM	·····································	DATE TO	BILL DATE	ANTICE PROPERTY.	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES			75.00
			С	IT DUE ST DUE REDITS LIENS FEREST	75.00 0.00 0.00 0.00 0.00
		100	AMO	UNT DUE	75.00

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

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Telephone: (207) 897-2338



ACCOUNT NUMBER
650
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE

181.50

S150807 P0 - 1

WHITTEMORE, KAREN S 537 25 BEMIS ST LIVERMORE FALLS, ME 04254-1501 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK SE	QUENCE AMOUNT DUE
25 BEMIS STREET	Residential	650		68000 181.50
DATE FROM		DATE TO	BILL DATE	DUE DATE
01/01/23		03/31/23	04/20/23	06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION		AMOUNT
15	CURRENT SEV	WER CHARGES		181.50
			CURRENT DU PAST DU CREDIT LIEN INTERES	75 0.00 7S 0.00 4S 0.00
	1		AMOUNT I	DUE 181.50

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

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Telephone: (207) 897-2338





S150807 P0 - 1

WHITTEMORE, KASSI L PO BOX 27 JAY, ME 04239-0027 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
189 FAYETTE ROAD	Residential	545	3	98300	117.60
DATE FROM		DATE TO	BILL DATE	Lating harder	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
6	CURRENT SE	WER CHARGES			117.60
Sec			P.A.	NT DUE AST DUE CREDITS LIENS ITEREST	117.60 0.00 0.00 0.00 0.00
			AMC	OUNT DUE	117.60

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

## THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

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

Telephone: (207) 897-2338



## ACCOUNT NUMBER 408 BILLING DATE 04/20/23 PAST DUE 0.00 AMOUNT DUE 181.50

## **SEWER BILL**

S150807 P0 - 1

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

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
16 PINE AVENUE	Residential	408	3	43000	181.50
DATE FROM	Tree Hallings &	DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
15	CURRENT SE	WER CHARGES			181.50
			P.A.	NT DUE ST DUE CREDITS LIENS ITEREST	181.50 0.00 0.00 0.00 0.00
	•	# 8900100 O	AMC	OUNT DUE	181.50

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

## THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



## ACCOUNT NUMBER 99 BILLING DATE 04/20/23 PAST DUE 124.70 AMOUNT DUE 214.54

## **SEWER BILL**

S150807 P0 - 1

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

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
3 FREE STREET	Residential	99	2	24900	214.54
DATE FROM		DATE TO	BILL DATE	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
2	CURRENT SE	WER CHARGES			89.20
			CURREN	IT DUE	89.20 124.70
				REDITS	0.00
				LIENS	0.00
			IN <sup>7</sup>	rerest	0.64
		\	AMO	UNT DUE	214.54

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

## THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338



ACCOUNT NUMBER
81
BILLING DATE
04/20/23
PAST DUE
188.60
AMOUNT DUE
420.76

S150807 P0 - 1

WIDDECOMBE, NAOMI

4 BEACON ST
LIVERMORE FALLS, ME 04254-1257

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
4 BEACON STREET	Residential	81	2	20000	420.76
DATE FROM		DATE TO	BILL DAT		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
22	CURRENT SE	WER CHARGES			231.20
				ENT DUE AST DUE	231.20 188.60
				CREDITS	0.00
			11	LIENS NTEREST	0.00 0.96
			AMO	DUNT DUE	420.76

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

## THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

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

Telephone: (207) 897-2338



## 221 BILLING DATE 04/20/23 PAST DUE 0.00 AMOUNT DUE 465.50

**ACCOUNT NUMBER** 

## **SEWER BILL**

S150807 P0 - 1

WIDGER, DAVID
642 23 PROSPECT ST
LIVERMORE FALLS, ME 04254-1518

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
23 PROSPECT STREET	Residential	221	2	58200	465.50
DATE FROM		DATE TO	BILL DATE	Manager Committee of the Committee of th	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
55	CURRENT SE	WER CHARGES			465.50
			CURREN	T DUE	465.50
				T DUE	0.00
			CF	REDITS	0.00
			IAIT	LIENS	0.00
			INI	EREST	0.00
L			AMOL	JNT DUE	465.50

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

## THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
520
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE

124.70

S150807 P0 - 1

WIESE, KATHLEEN

643 WIESE, JOHN K

7 HILLCREST RD

LIVERMORE FALLS, ME 04254-1326

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
7 HILLCREST ROAD	Residential	520	3	89800	124.70
DATE FROM		DATE TO	BILL DAT	E	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
7	CURRENT SE	WER CHARGES			124.70
			P.	ENT DUE AST DUE CREDITS LIENS NTEREST	124.70 0.00 0.00 0.00 0.00
	•		AM	DUNT DUE	124.70

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

## THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338





S150807 P0 - 1

WILCOX, ROBERT

12 SPRING ST
LIVERMORE FALLS, ME 04254-1209

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
12 SPRING STREET	Residential	349	3	9701	181.50
DATE FROM		DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
15	CURRENT SE	WER CHARGES			181.50
			CF	T DUE T DUE REDITS LIENS EREST	181.50 0.00 0.00 0.00 0.00
			AMOL	JNT DUE	181.50

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

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

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Telephone: (207) 897-2338



## ACCOUNT NUMBER 218 BILLING DATE 04/20/23 PAST DUE 0.22 AMOUNT DUE 153.32

## **SEWER BILL**

S150807 P0 - 1

WILLIAMS, ANH K 110 MARGINAL WAY PMB 306 PORTLAND, ME 04101-2442 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
12 VINE STREET	Residential	218	2	56200	153.32
DATE FROM	A Company of the Company	DATE TO	BILL DAT		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
11	CURRENT SE	WER CHARGES			153.10
			P	ENT DUE AST DUE CREDITS LIENS NTEREST	153.10 0.22 0.00 0.00 0.00
			AMO	OUNT DUE	153.32

## 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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
563
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE

160.20

S150807 P0 - 1

WILLIAMS, JEREMY K
5 FAIRVIEW ST
LIVERMORE FALLS, ME 04254-4123

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
5 FAIRVIEW STREET	Residential	563	3	11110	160.20
DATE FROM		DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
12	CURRENT SE	WER CHARGES			160.20
			C	NT DUE ST DUE REDITS LIENS TEREST	160.20 0.00 0.00 0.00 0.00
		The control of the second	АМО	UNT DUE	160.20

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

## THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
386
BILLING DATE
04/20/23
PAST DUE
2,192.20
AMOUNT DUE

4,204.71

S150807 P0 - 1

WILLIAMS, LANCE

9 SEWALL ST
LIVERMORE FALLS, ME 04254-1321

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
9 SEWALL STREET	Residential	386	3	30600	4,204.71
DATE FROM		DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
24	CURRENT SE	WER CHARGES			245.40
			PA C	NT DUE ST DUE CREDITS LIENS TEREST	245.40 2,192.20 0.00 1,459.02 308.09
			AMO	UNT DUE	4,204.71

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

## THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Telephone: (207) 897-2338



## ACCOUNT NUMBER 183 BILLING DATE 04/20/23 PAST DUE 519.20 AMOUNT DUE 600.68

## **SEWER BILL**

S150807 P0 - 1

WILSON, JAMES

48 17 KNAPP ST
LIVERMORE FALLS, ME 04254-1524

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
17 KNAPP STREET	Residential	183	2	42400	600.68
DATE FROM		DATE TO	BILL DATI	Electronic State (Section 1997)	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES			75.00
			P.A.	ENT DUE AST DUE CREDITS LIENS NTEREST	75.00 519.20 0.00 0.00 6.48
50. (846)			AMC	OUNT DUE	600.68

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

## THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



**ACCOUNT NUMBER** 484 **BILLING DATE** 04/20/23 **PAST DUE** 684.46 **AMOUNT DUE** 

876.80

S150807 P0 - 1

WINSHIP, GINA 52 FAYETTE RD LIVERMORE FALLS, ME 04254-4105 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
52 FAYETTE RD	Residential	484	3	75200	876.80
DATE FROM		DATE TO	BILL DAT	ELLS BEARING	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
14	CURRENT SE	WER CHARGES			174.40
				ENT DUE	174.40
				AST DUE CREDITS	684.46 0.00
				LIENS	0.00
			11	NTEREST	17.94
			AMO	OUNT DUE	876.80

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

## THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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## 56 BILLING DATE 04/20/23 PAST DUE 0.00 AMOUNT DUE 75.00

**ACCOUNT NUMBER** 

## **SEWER BILL**

S150807 P0 - 1

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

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
1 BAILEY STREET	Residential	56	2	15000	75.00
DATE FROM	\$1. " A.K. A.C. A.C.	DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES			75.00
5			CURRENT PAST	- 4	75.00 0.00
			CREI	I	0.00
			LI	ENS	0.00
<u> </u>			INTER	REST	0.00
	<u> </u>		AMOUN	T DUE	75.00

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

## THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
513
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE
110.50

S150807 P0 - 1

WOOD, ANITA
651 10 OAK ST
LIVERMORE FALLS, ME 04254-1411

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
10 OAK STREET	Residential	513	3	88100	110.50
DATE FROM		DATE TO	BILL DAT	Etheral Like	DUE DATE
01/01/23		03/31/23	04/20/20	3	06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
5	CURRENT SE	WER CHARGES			110.50
				RENT DUE	110.50
			ſ	PAST DUE	0.00
				CREDITS	0.00
				LIENS INTEREST	0.00 0.00
			AN	OUNT DUE	110.50

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

## THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
378
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE
224.10

S150807 P0 - 1

WOODRIDGE USA PROPEERTIES, LP PO BOX 2473 ABILENE, TX 79604-2473 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
27 CHURCH STREET	Residential	378	3	25801	224.10
DATE FROM	him to a sea lutari	DATE TO	BILL DATE	in bring kicker	DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
21	CURRENT SE	WER CHARGES			224.10
			С	NT DUE ST DUE REDITS LIENS TEREST	224.10 0.00 0.00 0.00 0.00
	1		AMO	UNT DUE	224.10

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

## THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
7
BILLING DATE
04/20/23
PAST DUE
377.20
AMOUNT DUE
669.91

S150807 P0 - 1

WORKMAN, KRISTEN
653 11 LADY BEAR LN
BUCKFIELD, ME 04220-4556

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS AC	COUNT NUMBER	воок ѕ	EQUENCE	AMOUNT DUE
68 MAIN STREET	Commercial	7	2	2702	669.91
DATE FROM	DAT	E TO	BILL DATE		DUE DATE
01/01/23	03/3	1/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
30	CURRENT SEWER CHA	ARGES			288.00
			CURRENT D PAST D CRED LIE INTERI	OUE OITS ENS	288.00 377.20 0.00 0.00 4.71
			AMOUNT	DUE	669.91

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

## THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
586
BILLING DATE
04/20/23
PAST DUE
0.00
AMOUNT DUE
146.00

S150807 P0 - 1

YATES, LARRY 654 PO BOX 52 RUMFORD, ME 04276-0052 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
14 MOOSE HILL ROAD	Residential	586	3	13270	146.00
DATE FROM		DATE TO	BILL DATE	<b>=</b>	DUE DATE
01/01/23		03/31/23	04/20/23	¥	06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
10	CURRENT SEV	WER CHARGES	or.		146.00
			P.A.	NT DUE AST DUE CREDITS LIENS ITEREST	146.00 0.00 0.00 0.00 0.00
			AMC	OUNT DUE	146.00

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

## THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

Telephone: (207) 897-2338



## ACCOUNT NUMBER 119 BILLING DATE 04/20/23 PAST DUE 0.00 AMOUNT DUE

174.40

## **SEWER BILL**

S150807 P0 - 1

YORK HOLDINGS, LLC

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

**REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK SEQ	UENCE AMOUNT DUE
103 MAIN STREET	Commercial	119	2 30	0000 174.40
DATE FROM	THE WALL STREET	DATE TO	BILL DATE	DUE DATE
01/01/23		03/31/23	04/20/23	06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION	2 22 12 12 12 12 12 12 12 12 12 12 12 12	AMOUNT
14	CURRENT SEV	VER CHARGES		174.40
			CURRENT DUE PAST DUE CREDITS LIENS INTEREST	174.40 0.00 0.00 0.00 0.00
	•		AMOUNT DU	E 174.40

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

## THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

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

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

Telephone: (207) 897-2338



ACCOUNT NUMBER
419
BILLING DATE
04/20/23
PAST DUE
611.10
AMOUNT DUE
777.57

\$150807 P0 - 1

YOUNG, TYLER S 656 794 N PALERMO RD FREEDOM, ME 04941-3509 **REMIT TO:** 

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
95 PARK STREET	Residential	419	2	48501	777.57
DATE FROM	KARA CHESTALISI	DATE TO	BILL DATE		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
0	CURRENT SE	WER CHARGES	CURRE	NT DUE	150.00
			C	NT DUE ST DUE REDITS LIENS TEREST	150.00 611.10 0.00 0.00 16.47
			AMO	UNT DUE	777.57

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

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224.22

## **SEWER BILL**

S150807 P0 - 1

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

**REMIT TO:** 

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

## PLEASE DETACH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	воок	SEQUENCE	AMOUNT DUE
191 MOOSEHILL RD TRAILER	Residential	54	3	13810	224.22
DATE FROM	The state of the s	DATE TO	BILL DAT		DUE DATE
01/01/23		03/31/23	04/20/23		06/20/23
CONSUMPTION (X 100 CU FT)		DESCRIPTION			AMOUNT
17	CURRENT SE	WER CHARGES			195.70
				ENT DUE	195.70
			Р	AST DUE	28.38
				CREDITS	0.00
			I	LIENS NTEREST	0.00 0.14
			AM	OUNT DUE	224.22

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

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