Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
315	01/12/2024	145.95

2 CAPEN AVENUE, LLC 4 CAPEN AVENUE EASTPORT ME 04631

Account	Name	Location	Billina Period
315	2 CAPEN AVENUE, LLC	2 CAPEN AVENUE	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Olisamption
SEWER	642	642	0

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 315

Name

2 CAPEN AVENUE, LLC

**Location** 2 CAPEN AVENUE

Date Due 02/12/2024 Amount Paid

Return this stub if making a second partial payment.

### **Sewer**

Account 315

Name

2 CAPEN AVENUE, LLC

Location 2 CAPEN AVENUE

Date Due Amount Due 02/12/2024 145.95 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
54	01/12/2024	267.55

24 WASHINGTON STREET, LLC P.O. BOX 952 ROCKLAND ME 04841

Account	Name	Location	Billina Period
54	24 WASHINGTON STREET, LLC	24 WASHINGTON	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	22
SEWER	641	619	22

#### Sewer

Description	Amount
Regular	267.55

**Total Due** 

267.55

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### Sewer

Account 54

Amount Paid

Name

24 WASHINGTON STREET, LLC

Date Due 02/12/2024

**Location** 24 WASHINGTON STREET

Return this stub if making a second partial payment.

### Sewer

Account 54

Amount Paid

Name

24 WASHINGTON STREET, LLC

Date Due | Amount Due | 02/12/2024 | 267.55

**Location** 24 WASHINGTON STREET

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
318	01/12/2024	632.35

30 WASHINGTON STREET, LLC P.O.Box 952 Rockland ME 04841

Account	Name	Location	Billina Period
318	30 WASHINGTON STREET, LLC	30 WASHINGTON	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
	6,415	6,363	52

#### Sewer

Description	Amount
Regular	632.35

Total Due

632.35

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 318

Amount Paid

Name

30 WASHINGTON STREET, LLC

Date Due 02/12/2024

Location 30 WASHINGTON STREET

Return this stub if making a second partial payment.

### Sewer

Account 318

Amount Paid

Name

30 WASHINGTON STREET, LLC

Date Due | Amount Due | 02/12/2024 | 632.35

Location 30 WASHINGTON STREET

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
72	01/12/2024	145.90

CHRISTOPHER, PATRICIA 18 MIDDLE STREET EASTPORT ME 04631

Accou	int Name	Location	Billing Period
72	CHRISTOPHER, PATRICIA	5 BOYNTON STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
	542	535	/

#### Sewer

Description	Amount
Regular	145.95
Credit	0.05

**Total Due** 

145.90

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 72

**Name** 

CHRISTOPHER, PATRICIA

Date Due 02/12/2024

**Location** 5 BOYNTON STREET

Return this stub if making a second partial payment.

### Sewer

Account 72

CHRISTOPHER, PATRICIA Name

**Amount Paid** Date Due Amount Due 02/12/2024 145.90

**Amount Paid** 

**Location** 5 BOYNTON STREET

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
122	01/12/2024	145.95

ALLEY, ANTHONY J ALLEY, STEVEN J 118 EAST ST TOPSFIELD MA 01983

Account	Name	Location	Billina Period
122	ALLEY, ANTHONY J	176 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class SEWER	<b>Present</b> 56	<b>Previous</b> 56	0
	50	30	

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 122

Name

ALLEY, ANTHONY J

**Location** 176 WATER STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 122

Name AL

ALLEY, ANTHONY J

**Location** 176 WATER STREET

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
277	01/12/2024	145.95

ANDREWS, DANIEL W ANDREWS, ELSIE M 71 CROSS STREET NORTHPORT ME 04849

Account	Name	Location	Billina Period
277	ANDREWS, DANIEL W	177 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	7
SEWER	952	945	/

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 277

**Name** 

**Julic** 277

ANDREWS, DANIEL W

**Location** 177 WATER STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 277

Name AND

ANDREWS, DANIEL W

**Location** 177 WATER STREET

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
194	01/12/2024	145.95

ARROYO, CLAUDIA DE VRIES ARROYO, JOSE 188 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
194	ARROYO, CLAUDIA DE VRIES	188 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	500	496	4

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 194

Amount Paid

**Name** 

ARROYO, CLAUDIA DE VRIES

Date Due 02/12/2024

**Location** 188 WATER STREET

Return this stub if making a second partial payment.

### Sewer

Account 194

Amount Paid

Name

ARROYO, CLAUDIA DE VRIES

Date Due | Amount Due | 02/12/2024 | 145.95

**Location** 188 WATER STREET

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
175	01/12/2024	145.95

AYRES, JUDITH 29 CAPEN AVENUE EASTPORT ME 04631 1004

Account	Name	Location	Billina Period
175	AYRES, JUDITH	29 CAPEN AVENUE	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	11
SEWER	2,165	2,154	11

#### Sewer

Description	Amount
Regular	145.95
Past Due	0.11

**Total Due** 146.06 7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 175

Name

AYRES, JUDITH

**Location** 29 CAPEN AVENUE

**Amount Paid** Date Due

02/12/2024

Return this stub if making a second partial payment.

### Sewer

Account 175

Name

AYRES, JUDITH

**Location** 29 CAPEN AVENUE

**Amount Paid** Date Due Amount Due 02/12/2024 146.06

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
243	01/12/2024	145.95

BAINE, CINDY 24 WILSON STREET EASTPORT ME 04631 1031

Account	Name	Location	Billina Period
243	BAINE, CINDY	24 WILSON STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	q
SEWER	2,376	2,367	9

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 243

Name

BAINE, CINDY

**Location** 24 WILSON STREET

**Amount Paid** 

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 243

Name

BAINE, CINDY

**Location** 24 WILSON STREET

**Amount Paid** Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
273	01/12/2024	194.59

BEERS, ANDREW WARREN 114 WATER STREET EASPORT ME 04631

Account	Name	Location	Billing Period
273	BEERS, ANDREW WARREN	114 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	16
SEWER	943	927	10

#### Sewer

Description	Amount
Regular	194.59

Total Due

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 273

Name BEERS,

BEERS, ANDREW WARREN

**Location** 114 WATER STREET

Amount Paid

194.59

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 273

Name BE

BEERS, ANDREW WARREN

**Location** 114 WATER STREET

Date Due Amount Due 02/12/2024 194.59

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
251	01/12/2024	145.95

BLACK, ANNE CUNNINGHAM, FRANKLIN **56 MARGARET STREET** ARLINGTON MA 02474

Account	Name	Location	Billina Period
251	BLACK, ANNE	168 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,274	1,269	5

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 251

Name

BLACK, ANNE

**Location** 168 WATER STREET

**Amount Paid** 

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 251

Name

BLACK, ANNE

**Location** 168 WATER STREET

**Amount Paid** Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
365	01/12/2024	0.00

DONALD E BLEY REVOCABLE TRUST 109 WEST RIVER BEND ROAD FREDERICKSBURG VA 22407

Account	Name	Location	Billina Period
365	DONALD E BLEY REVOCABLE TRUST	7 CLARK STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	322	322	U

#### Sewer

Description	Amount
Regular	145.95
Credit	145.95

**Total Due** 0.00

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 365

**Name** 

DONALD E BLEY REVOCABLE

**Amount Paid** 

**Location** 7 CLARK STREET

Date Due 02/12/2024

Return this stub if making a second partial payment.

### Sewer

Account 365

DONALD E BLEY REVOCABLE Name

**Amount Paid** Date Due Amount Due 0.00

**Location** 7 CLARK STREET

Return this stub with payment.

02/12/2024

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
271	01/12/2024	145.95

BLUE SKIES INVESTMENT, LLC 751 TURTLE POINT WAY SAN MARCOS CA 92069

Account	Name	Location	Billina Period
271	BLUE SKIES INVESTMENT, LLC	27 WILSON STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,083	1,082	1

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 271

Amount Paid

Name

BLUE SKIES INVESTMENT, LLC

Date Due 02/12/2024

**Location** 27 WILSON STREET

Return this stub if making a second partial payment.

### **Sewer**

Account 271

Amount Paid

Name

BLUE SKIES INVESTMENT, LLC

Date Due | Amount Due | 02/12/2024 | 145.95

**Location** 27 WILSON STREET

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
301	01/12/2024	145.95

BONAVITO, JANICE H 360 ALDEN AVE ROEBLING NJ 08554

Account	Name	Location	Billing Period
301	BONAVITO, JANICE H	26 MITCHELL STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,346	1,341	5

#### Sewer

Description	Amount
Regular	145.95

Total Due

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 301

Name

BONAVITO, JANICE H

**Location** 26 MITCHELL STREET

Amount Paid

145.95

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 301

Name

BONAVITO, JANICE H

**Location** 26 MITCHELL STREET

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
188	01/12/2024	48.65

BOONE, WILLIAM BOONE, DIANA E 137 HIGH STREET EASTPORT ME 04631-1111

Account	Name	Location	Billina Period
188	BOONE, WILLIAM	22 CLARK STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,006	1,006	U

### **Sewer**

Description	Amount
Regular	48.65

**Total Due** 

48.65

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 188

Name

BOONE, WILLIAM

**Location** 22 CLARK STREET

**Amount Paid** 

Date Due 02/12/2024

Return this stub if making a second partial payment.

### Sewer

Account 188

Name

BOONE, WILLIAM

**Location** 22 CLARK STREET

**Amount Paid** Date Due Amount Due 02/12/2024 48.65

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
256	01/12/2024	48.65

BOONE, WILLIAM B 137 HIGH STREET EASTPORT ME 04631

Account	Name	Location	Billing Period
256	BOONE, WILLIAM B	26 CLARK STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
	1,359	1,359	U

#### Sewer

Description	Amount
Regular	48.65

Total Due

48.65

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 256

Name 1

BOONE, WILLIAM B

**Location** 26 CLARK STREET

Date Due Amount Paid

02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 256

Name

BOONE, WILLIAM B

**Location** 26 CLARK STREET

Date Due Amount Due 02/12/2024 48.65

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
212	01/12/2024	145.95

BRADBURY, ADAM 7 HIGH STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
212	BRADBURY, ADAM	7 CAPEN AVENUE	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	2,058	2,058	U

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 212

Name

BRADBURY, ADAM

**Location** 7 CAPEN AVENUE

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 212

Name

BRADBURY, ADAM

**Location** 7 CAPEN AVENUE

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
232	01/12/2024	255.39

BRADBURY, NICOLAS DIEHLMANN, CLAIRE 8 MICHENOR STREET EASTPORT ME 04631

Account	Name	Location	Billing Period
232	BRADBURY, NICOLAS	8 MICHENOR STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	21
SEWER	1,348	1,327	21

#### Sewer

Description	Amount
Regular	255.39

**Total Due** 255.39

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 232

Name

BRADBURY, NICOLAS

**Location** 8 MICHENOR STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

### **Sewer**

Account 232

Name

BRADBURY, NICOLAS

**Location** 8 MICHENOR STREET

Date Due Amount Due 02/12/2024 255.39 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
333	01/12/2024	145.86

BROWN: JAMES D. AND PIPER E.

1392 DODGE LANE ROUND O NC 29474

Account	Name	Location	Billing Period
333	BROWN: JAMES D. AND PIPER E.	17 MITCHELL STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	832	832	U

#### Sewer

Description	Amount
Regular	145.95
Credit	0.09

**Total Due** 

145.86

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 333

Amount Paid

Name

BROWN: JAMES D. AND PIPER

Date Due 02/12/2024

**Location** 17 MITCHELL STREET

Return this stub if making a second partial payment.

### Sewer

Account 333

Amount Paid

Name

BROWN: JAMES D. AND PIPER

Date Due | Amount Due | 02/12/2024 | 145.86

**Location** 17 MITCHELL STREET

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
328	01/12/2024	145.95

BUEHNER, WILLIAM E BUEHNER, MARY L 208 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billing Period
328	BUEHNER, WILLIAM E	208 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	10
SEWER	1,509	1,499	10

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 328

**Name** 

BUEHNER, WILLIAM E

**Location** 208 WATER STREET

**Amount Paid** 

145.95

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 328

Name

BUEHNER, WILLIAM E

**Location** 208 WATER STREET

**Amount Paid** Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
223	01/12/2024	148.42

BURGESS, FRANCIS 13 BATTERY STREET EASTPORT ME 04631

Account	Name	Location	Billing Period
223	BURGESS, FRANCIS	24 MITCHELL STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	12
SEWER	1,145	1,132	13

#### Sewer

Description	Amount
Regular	158.11
Credit	9.69

**Total Due** 148.42

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 223

**Name** 

BURGESS, FRANCIS

**Location** 24 MITCHELL STREET

**Amount Paid** 

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 223

Name

BURGESS, FRANCIS

**Location** 24 MITCHELL STREET

**Amount Paid** Date Due Amount Due 02/12/2024 148.42

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
197	01/12/2024	145.95

BURSE, SHIREEN P. O. BOX 251 EASTPORT ME 04631

Account	Name	Location	Billina Period
197	BURSE, SHIREEN	74 COUNTY RAOD	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,877	1,872	5

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 197

Name BU

BURSE, SHIREEN

Location 74 COUNTY RAOD

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 197

Name

BURSE, SHIREEN

Location 74 COUNTY RAOD

Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
330	01/12/2024	145.95

C/O LENON, SARAH LEIGHTON, DOUGLAS 25 WILSON ST EASTPORT ME 04631

Account	Name	Location	Billina Period
330	C/O LENON, SARAH	25 WILSON STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,435	1,431	4

#### Sewer

Description	Amount
Regular	145.95
Past Due	0.03

**Total Due** 145.98

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 330

Name C/

C/O LENON, SARAH

**Location** 25 WILSON STREET

Date Due 02/12/2024 Amount Paid

Return this stub if making a second partial payment.

**Sewer** 

Account 330

Name

C/O LENON, SARAH

**Location** 25 WILSON STREET

Date Due Amount Due 02/12/2024 145.98

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
202	01/12/2024	182.43

CALDER LIVING TRUST CALDER, DORIS 505 SWIFT FOX RUN MADISONVILLE LA 70447

Account	Name	Location	Billina Period
202	CALDER LIVING TRUST	3 CAPEN AVENUE	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	789	774	15

### **Sewer**

Description	Amount
Regular	182.43

**Total Due** 

182.43

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 202

Name CA

CALDER LIVING TRUST

**Location** 3 CAPEN AVENUE

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 202

Name

**CALDER LIVING TRUST** 

**Location** 3 CAPEN AVENUE

Amount Paid

Date Due | Amount Due | 02/12/2024 | 182.43 |

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
205	01/12/2024	145.95

CAMICK, SHERRI L HOLLEY, HEIDI A 207 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billing Period
205	CAMICK, SHERRI L	207 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,308	1,300	8

#### Sewer

Description	Amount
Regular	145.95
Interest	1.71
Past Due	145.95

**Total Due** 293.61

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 205

Name

CAMICK, SHERRI L

**Location** 207 WATER STREET

**Amount Paid** 

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 205

Name

CAMICK, SHERRI L

**Location** 207 WATER STREET

**Amount Paid** Date Due **Amount Due** 02/12/2024 293.61

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
172	01/12/2024	145.95

CARON, LYNDA L P.O.BOX 163 EASTPORT ME 04631

Account	Name	Location	Billina Period
172	CARON, LYNDA L	21 WILSON STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	842	836	6

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 172

Name

CARON, LYNDA L

Location 21 WILSON STREET

**Amount Paid** 

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 172

Name

CARON, LYNDA L

**Location** 21 WILSON STREET

**Amount Paid** Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
238	01/12/2024	182.43

CARRAS, MARLENE C/O HANBY, DAVE 13 CLARK ST. EASTPORT ME 04631

Account	Name	Location	Billina Period
238	CARRAS, MARLENE	13 CLARK STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	15
SEWER	1,335	1,320	15

#### Sewer

Description	Amount
Regular	182.43
Interest	1.71
Past Due	145.92

**Total Due** 330.06

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 238

Name C

CARRAS, MARLENE

**Location** 13 CLARK STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 238

Name

CARRAS, MARLENE

Location 13 CLARK STREET

Date Due Amount Due 02/12/2024 330.06

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
196	01/12/2024	6.41

CARTER, ROBERT K CARTER, PENNY 49 CLARK STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
196	CARTER, ROBERT K	49 CLARK STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,619	1,598	21

### **Sewer**

Description	Amount
Regular	255.39
Credit	248.98

Total Due

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 196

Name (

CARTER, ROBERT K

**Location** 49 CLARK STREET

Amount Paid

6.41

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 196

Name

CARTER, ROBERT K

**Location** 49 CLARK STREET

Date Due Amount Due 02/12/2024 6.41

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
193	01/12/2024	145.95

CATES, CECIL H 138 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
193	CATES, CECIL H	4 WILSON STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,064	1,057	/

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 193

Name

CATES, CECIL H

**Location** 4 WILSON STREET

**Amount Paid** 

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 193

Name

CATES, CECIL H

**Location** 4 WILSON STREET

**Amount Paid** Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
209	01/12/2024	145.95

CATES, CECIL HUGH 138 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
209	CATES, CECIL HUGH	138 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	11
SEWER	1,354	1,343	11

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 209

Name CAT

CATES, CECIL HUGH

**Location** 138 WATER STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 209

Name (

CATES, CECIL HUGH

**Location** 138 WATER STREET

Date Due Amount Due 02/12/2024 145.95 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
587	01/12/2024	145.95

CHARLES BURGESS 136 BRIGHAM AVE DRACUT MA 01826

Account	Name	Location	Billina Period
587	CHARLES BURGESS	58 HIGH STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	530	530	U

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 587

Name

**....** 507

**CHARLES BURGESS** 

**Location** 58 HIGH STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 587

Name Ch

CHARLES BURGESS

**Location** 58 HIGH STREET

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
364	01/12/2024	145.95

CHELLIS, JEANNE P O BOX 116 EASTPORT ME 04631

Account	Name	Location	Billina Period
364	CHELLIS, JEANNE	2 CEMETERY ROAD	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	906	901	5

### **Sewer**

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 364

Name

CHELLIS, JEANNE

**Location** 2 CEMETERY ROAD

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 364

Name

CHELLIS, JEANNE

**Location** 2 CEMETERY ROAD

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
229	01/12/2024	145.95

CHMIELECKI, GEORGE CHMIELECKI, MARY 795-R WARE STREET MANSFIELD MA 02048

Account	Name	Location	Billina Period
229	CHMIELECKI, GEORGE	4 WOODMAN PLACE	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	576	574	2

#### Sewer

Description	Amount
Regular	145.95
Interest	1.71
Past Due	145.95

**Total Due** 293.61

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 229

Name (

CHMIELECKI, GEORGE

**Location** 4 WOODMAN PLACE

Date Due Amount Paid

02/12/2024

Return this stub if making a second partial payment.

### **Sewer**

Account 229

Name

CHMIELECKI, GEORGE

Location 4 WOODMAN PLACE

Date Due Amount Due 02/12/2024 293.61 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
206	01/12/2024	158.11

CIVINSKI, IRENE 17 CAPEN AVENUE EASTPORT ME 04631

Account	Name	Location	Billina Period
206	CIVINSKI, IRENE	17 CAPEN AVENUE	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	12
SEWER	1,545	1,532	13

#### Sewer

Description	Amount
Regular	158.11

Total Due

158.11

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 206

Name C

CIVINSKI, IRENE

**Location** 17 CAPEN AVENUE

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 206

Name

CIVINSKI, IRENE

**Location** 17 CAPEN AVENUE

Date Due Amount Due 02/12/2024 158.11

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
216	01/12/2024	340.51

COLBERT, MARGARET LOPEZ, WILLIAM 5 MITCHELL ST EASTPORT ME 04631

Account	Name	Location	Billing Period
216	COLBERT, MARGARET	5 MITCHELL STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	375	347	28

#### Sewer

Amount
340.51

Total Due

340.51

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 216

Name

COLBERT, MARGARET

Date Due 02/12/2024

**Location** 5 MITCHELL STREET

Return this stub if making a second partial payment.

### **Sewer**

Account 216

Name

COLBERT, MARGARET

**Location** 5 MITCHELL STREET

Date Due Amount Due 02/12/2024 340.51

**Amount Paid** 

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
225	01/12/2024	10.27

COOK, ANTHONY W 40 CLARK STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
225	COOK, ANTHONY W	40 CLARK STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	1,994	1,980	14

#### Sewer

Description	Amount
Regular	170.27
Credit	160.00
Liens	0.44

**Total Due** 10.71

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 225

Name

COOK, ANTHONY W

**Location** 40 CLARK STREET

Amount Paid
Date Due

02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 225

**Name** 

COOK, ANTHONY W

Location 40 CLARK STREET

Date Due Amount Due 02/12/2024 10.71 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
228	01/12/2024	145.95

COOK, MARK E 18 WILSON ST EASTPORT ME 04631

Account	Name	Location	Billina Period
228	COOK, MARK E	18 WILSON STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,518	1,514	4

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 228

Name CO

COOK, MARK E

**Location** 18 WILSON STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 228

Name (

COOK, MARK E

Location 18 WILSON STREET

Date Due Amount Due 02/12/2024 145.95 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
913	01/12/2024	145.95

**CRAMER FRED** CRAMER, JEANNIE 1873 RIVER RIDGE DRIVE SPRING VALLEY OH 45370

Account	Name	Location	Billina Period
913	CRAMER FRED	259 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	261	261	0

### **Sewer**

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 913

Name

**CRAMER FRED** 

**Location** 259 WATER STREET

**Amount Paid** 

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 913

Name

**CRAMER FRED** 

**Location** 259 WATER STREET

**Amount Paid** Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
179	01/12/2024	158.11

D'AGOSTINO, DOMENIC A. HAINES, SARA F. 20 ADAMS STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
179	D'AGOSTINO, DOMENIC A.	20 ADAMS STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	12
SEWER	1,161	1,148	13

#### Sewer

Description	Amount
Regular	158.11
Interest	2.04
Past Due	173.24

**Total Due** 333.39

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 179

Name D'AGOSTINO, DOMENIC A.

**Location** 20 ADAMS STREET

Date Due 02/12/2024 Amount Paid

Return this stub if making a second partial payment.

### **Sewer**

Account 179

Name D'AGOSTINO, DOMENIC A.

**Location** 20 ADAMS STREET

Date Due Amount Due 02/12/2024 333.39 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
360	01/12/2024	145.95

DAIGLE, BARBARA J DAIGLE, EUGENE P. 35 BLOCKSTONE ST. BANGOR ME 04401

Account	Name	Location	Billina Period
360	DAIGLE, BARBARA J	10 ADAMS STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	404	404	U

#### Sewer

Description	Amount
Regular	145.95
Past Due	0.05

**Total Due** 146.00 7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### Sewer

Account 360

Name DA

DAIGLE, BARBARA J

**Location** 10 ADAMS STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

### **Sewer**

Account 360

Name DAIGLE,

DAIGLE, BARBARA J

**Location** 10 ADAMS STREET

Date Due Amount Due 02/12/2024 146.00 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
102	01/12/2024	145.95

DALTON & REILLY, INC 101 WATER ST. EASTPORT ME 04631

Account	Name	Location	Billing Period
102	DALTON & REILLY, INC	101 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	12
	236	224	12

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 102

Name D

DALTON & REILLY, INC

**Location** 101 WATER STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 102

Name

DALTON & REILLY, INC

**Location** 101 WATER STREET

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
201	01/12/2024	145.95

DALY, JUDITH A NATZKE, MARK CONWAY 1203 STEINHART LANE REDONDO BEACH CA 90278

Account	Name	Location	Billina Period
201	DALY, JUDITH A	21 CLARK STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	286	280	Ь

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 201

Name

DALY, JUDITH A

**Location** 21 CLARK STREET

Amount Paid

Date Due 02/12/2024

0=/==/=0=1

Return this stub if making a second partial payment.

**Sewer** 

Account 201

**Name** 

DALY, JUDITH A

Location 21 CLARK STREET

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
246	01/12/2024	145.95

DAVID B KENDALL CONSERVATOR 144 OLD EASTPORT ROAD PERRY ME 04667 3445

Account	Name	Location	Billing Period
246	DAVID B KENDALL CONSERVATOR	14 MITCHELL STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,173	1,173	U

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 246

Name DAVII

DAVID B KENDALL

**Location** 14 MITCHELL STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

### **Sewer**

Account 246

Name

DAVID B KENDALL

**Location** 14 MITCHELL STREET

Date Due Amount Due 02/12/2024 145.95 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
633	01/12/2024	145.95

DELPAPA, ROBERT DOUGH, SWEET 167 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
633	DELPAPA, ROBERT	167 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading Consumption		
Rate Class	Present	Previous	Consumption
	1,524	1,515	9

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 633

Name

DELPAPA, ROBERT

**Location** 167 WATER STREET

**Amount Paid** 

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 633

Name

DELPAPA, ROBERT

**Location** 167 WATER STREET

**Amount Paid** Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
235	01/12/2024	104.33

DEPETERS, SUSAN P.O. BOX 4362 DAVIS CA 95617

Account	Name	Location	Billina Period
235	DEPETERS, SUSAN	25 CAPEN AVENUE	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	948	948	U

#### Sewer

Description	Amount
Regular	145.95
Credit	41.62

Total Due

104.33

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 235

Name DE

DEPETERS, SUSAN

**Location** 25 CAPEN AVENUE

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 235

Name

DEPETERS, SUSAN

Location 25 CAPEN AVENUE

Date Due Amount Due 02/12/2024 104.33

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
352	01/12/2024	108.73

DEPETERS, SUSAN P.O. BOX 4362 **DAVIS CA 95617** 

Account	Name	Location	Billina Period
352	DEPETERS, SUSAN	186 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	785	785	U

#### Sewer

Description	Amount
Regular	145.95
Credit	37.22

**Total Due** 108.73

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 352

Name

DEPETERS, SUSAN

**Location** 186 WATER STREET

**Amount Paid** Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 352

Name

DEPETERS, SUSAN

**Location** 186 WATER STREET

**Amount Paid** Date Due Amount Due 02/12/2024 108.73

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
210	01/12/2024	99.28

DEPETERS, SUSAN L DEPETERS, EDWARD J PO BOX 4362 DAVIS CA 95617

Account	Name	Location	Billina Period
210	DEPETERS, SUSAN L	23 CAPEN AVENUE	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	942	942	U

#### Sewer

Description	Amount
Regular	145.95
Credit	46.67

Total Due

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 210

Name DE

DEPETERS, SUSAN L

**Location** 23 CAPEN AVENUE

Date Due 02/12/2024 Amount Paid

99.28

Return this stub if making a second partial payment.

**Sewer** 

Account 210

Name DE

DEPETERS, SUSAN L

Location 23 CAPEN AVENUE

Date Due Amount Due 02/12/2024 99.28 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
241	01/12/2024	110.73

DEPETERS, SUSAN L P.O. BOX 4362 **DAVIS CA 95617** 

Acco	ount	Name	Location	Billina Period
241		DEPETERS, SUSAN L	235 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	976	976	0

#### Sewer

Description	Amount
Regular	145.95
Credit	35.22

**Total Due** 110.73

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 241

**Name** 

DEPETERS, SUSAN L

**Location** 235 WATER STREET

**Amount Paid** 

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 241

Name

DEPETERS, SUSAN L

**Location** 235 WATER STREET

**Amount Paid** Date Due Amount Due 02/12/2024 110.73

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
319	01/12/2024	364.83

DESJARDIN: GREG **42 HILLCREST STREET** AUBURN ME 04210

Account	Name	Location	Billina Period
319	DESJARDIN: GREG	9 WASHINGTON	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	20
	9,809	9,779	30

#### Sewer

Description	Amount
Regular	364.83

**Total Due** 

364.83

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 319

Name

**DESJARDIN: GREG** 

**Location** 9 WASHINGTON STREET

**Amount Paid** 

Date Due 02/12/2024

Return this stub if making a second partial payment.

### Sewer

Account 319

Name

**Location** 9 WASHINGTON STREET

DESJARDIN: GREG

**Amount Paid** Date Due Amount Due 02/12/2024 364.83

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
326	01/12/2024	145.95

DEVEAU-HURD YVETTE 151 MAIN ST NORTHWOOD NH 03261

Account	Name	Location	Billina Period
326	DEVEAU-HURD YVETTE	2 CLARK COURT	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,045	1,045	U

#### Sewer

Description	Amount
Regular	145.95
Interest	1.73
Past Due	146.42
Liens	210.30

**Total Due** 504.40

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 326

Name

**DEVEAU-HURD YVETTE** 

**Location** 2 CLARK COURT

Date Due | Colored | Color

Return this stub if making a second partial payment.

### **Sewer**

Account 326

Name

**DEVEAU-HURD YVETTE** 

**Location** 2 CLARK COURT

 Date Due
 Amount Due

 02/12/2024
 504.40

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
186	01/12/2024	0.00

DOAK, RUTH **48 CLARK STREET** EASTPORT ME 04631

Account	Name	Location	Billina Period
186	DOAK, RUTH	48 CLARK STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Q
SEWER	1,702	1,693	9

#### Sewer

Description	Amount
Regular	145.95
Credit	145.95

0.00 **Total Due** 

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

Sewer

Account 186

Name

DOAK, RUTH

**Location** 48 CLARK STREET

**Amount Paid** 

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 186

Name

DOAK, RUTH

**Location** 48 CLARK STREET

**Amount Paid** Date Due Amount Due 02/12/2024 0.00

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
304	01/12/2024	145.95

DONAHE, SARAH E 30 CLARK STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
304	DONAHE, SARAH E	30 CLARK STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	995	995	U

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 304

Name

**u**iic 50 i

DONAHE, SARAH E

**Location** 30 CLARK STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 304

Name

DONAHE, SARAH E

Location 30 CLARK STREET

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
363	01/12/2024	141.95

DRABICK, FRANCIS SCHILD, JEAN 3 GILMAN STREET EASTPORT ME 04631 1105

Account	Name	Location	Billina Period
363	DRABICK, FRANCIS	3 GILMAN STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,113	1,101	12

#### Sewer

145.95
4.00

Total Due

141.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 363

Name [

DRABICK, FRANCIS

**Location** 3 GILMAN STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 363

Name

DRABICK, FRANCIS

**Location** 3 GILMAN STREET

Date Due Amount Due 02/12/2024 141.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
249	01/12/2024	206.75

DUBOIS, MICHELLE L AUDIGIER, CRYSTAL 1 ADAMS STREET P. O. BOX 33 EASTPORT ME 04631

Account	Name	Location	Billing Period
249	DUBOIS, MICHELLE L	1 ADAMS STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	949	932	1/

#### Sewer

Amount
206.75

Total Due

206.75

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 249

Name DUI

DUBOIS, MICHELLE L

**Location** 1 ADAMS STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 249

Name

DUBOIS, MICHELLE L

**Location** 1 ADAMS STREET

Date Due Amount Due 02/12/2024 206.75

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
358	01/12/2024	145.95

DUFF: KENNETH C. STONE: LAURIE E. 135 RIEGELSAILLE RD MILFORD NJ 08848

Account	Name	Location	Billina Period
358	DUFF: KENNETH C.	14 CLARK STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	771	771	U

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### Sewer

Account 358

Name

DUFF: KENNETH C.

**Location** 14 CLARK STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

### **Sewer**

Account 358

Name

DUFF: KENNETH C.

**Location** 14 CLARK STREET

Date Due Amount Due 02/12/2024 145.95 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
171	01/12/2024	145.95

DULLNIG, APRIL P.O. BOX 134 EASTPORT ME 04631

Account	Name	Location	Billina Period
171	DULLNIG, APRIL	174 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,650	1,650	U

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 171

Name DU

DULLNIG, APRIL

**Location** 174 WATER STREET

Amount Paid

Date Due

02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 171

**Name** 

DULLNIG, APRIL

**Location** 174 WATER STREET

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
250	01/12/2024	145.95

**EASTPORT PORT AUTHORITY** PO BOX 278 EASTPORT ME 04631

Account	Name	Location	Billina Period
250	EASTPORT PORT AUTHORITY	141 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	7
SEWER	387	380	/

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### Sewer

Account 250

**Amount Paid** 

**Name** 

EASTPORT PORT AUTHORITY

Date Due 02/12/2024

**Location** 141 WATER STREET

Return this stub if making a second partial payment.

### Sewer

Account 250

Name

**EASTPORT PORT AUTHORITY** 

**Amount Paid** Date Due Amount Due 02/12/2024 145.95

**Location** 141 WATER STREET

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
101	01/12/2024	145.95

EDHOLM, ROGER HAVILAND 180 ELM ST MANCHESTER CENTER VT 05255

Account	Name	Location	Billina Period
101	EDHOLM, ROGER HAVILAND	107 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	2
	30	28	2

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### Sewer

Account 101

Name

101

EDHOLM, ROGER HAVILAND

Date Due 02/12/2024

**Location** 107 WATER STREET

Return this stub if making a second partial payment.

### Sewer

Account 101

Name E

EDHOLM, ROGER HAVILAND

Date Due Amount Due 02/12/2024 145.95 Amount Paid

Amount Paid

**Location** 107 WATER STREET

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
168	01/12/2024	145.95

ELIZABETH DRINKER HOPKINS HOPKINS, WILLIAM B HOPKINS, RAFI 4 FAVOR ST EASTPORT ME 04631

Account	Name	Location	Billing Period
168	ELIZABETH DRINKER HOPKINS	8 FAVOR STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	283	283	U

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

Sewer

Account 168

Amount Paid

Name

**ELIZABETH DRINKER HOPKINS** 

Date Due 02/12/2024

**Location** 8 FAVOR STREET

Return this stub if making a second partial payment.

Sewer

Account 168

Amount Paid

Name

**ELIZABETH DRINKER HOPKINS** 

Date Due | Amount Due | 02/12/2024 | 145.95

**Location** 8 FAVOR STREET

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
25	01/12/2024	145.95

ELLIOTT, CINDY 1 FAVOR STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
25	ELLIOTT, CINDY	1 FAVOR STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	899	891	8

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 25

Name

ELLIOTT, CINDY

**Location** 1 FAVOR STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 25

Name

ELLIOTT, CINDY

**Location** 1 FAVOR STREET

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
239	01/12/2024	145.95

EMERTON, VIRGINIA 109 WEST FRANKLIN ROAD FRANKLIN ME 04634 3028

Account	Name	Location	Billina Period
239	EMERTON, VIRGINIA	12 CAPEN AVENUE	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,083	1,083	U

#### Sewer

Description	Amount
Regular	145.95
Past Due	0.42

**Total Due** 146.37 7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### Sewer

Account 239

**Name** 

EMERTON, VIRGINIA

**Location** 12 CAPEN AVENUE

**Amount Paid** 

Date Due 02/12/2024

Return this stub if making a second partial payment.

### Sewer

Account 239

Name

EMERTON, VIRGINIA

**Location** 12 CAPEN AVENUE

**Amount Paid** Date Due Amount Due 02/12/2024 146.37

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
240	01/12/2024	-68.97

EMMERT, GRACE EMMERT, RICHARD 44 CLARK ST EASTPORT ME 04631

Account	Name	Location	Billing Period
240	EMMERT, GRACE	44 CLARK STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	2,001	1,997	4

#### Sewer

Description	Amount
Regular	145.95
Credit	214.92

**Total Due** -68.97

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

Sewer

Account 240

Name

EMMERT, GRACE

**Location 44 CLARK STREET** 

**Amount Paid** 

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 240

Name

EMMERT, GRACE

**Location 44 CLARK STREET** 

**Amount Paid** Date Due Amount Due 02/12/2024 -68.97

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
280	01/12/2024	145.95

ENGLISH, ELISSA A 9 LILLIAN WAY SCARBOROGH ME 04074

Account	Name	Location	Billina Period
280	ENGLISH, ELISSA A	191 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	548	543	5

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 145.95 7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges

Sewer

Account 280

remain due, in full, by the Date Due.

Name ENG

ENGLISH, ELISSA A

**Location** 191 WATER STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 280

Name

ENGLISH, ELISSA A

**Location** 191 WATER STREET

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
180	01/12/2024	170.27

ERIKSON, RICHARD BATES, KELLE OWEN 37 CLARK ST. EASATPORT ME 04631

Account	Name	Location	Billina Period
180	ERIKSON, RICHARD	37 CLARK STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	14
SEWER	945	931	14

### **Sewer**

Amount
170.27

Total Due

170.27

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 180

Name ERI

ERIKSON, RICHARD

**Location** 37 CLARK STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 180

Name

ERIKSON, RICHARD

Location 37 CLARK STREET

Date Due Amount Due 02/12/2024 170.27

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
334	01/12/2024	-121.60

ESTATE OF STEVENS, HILDA C/O ROME, BETH 229 EASTSIDE RD HANCOCK ME 04640

Account	Name	Location	Billina Period
334	ESTATE OF STEVENS, HILDA	4 GILMAN STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,379	1,377	2

#### Sewer

Description	Amount
Regular	145.95
Credit	267.55

**Total Due** -121.60

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### Sewer

Account 334

**Name** 

ESTATE OF STEVENS, HILDA

**Amount Paid** Date Due

**Location** 4 GILMAN STREET

Return this stub if making a second partial payment.

02/12/2024

### **Sewer**

Account 334

Name

ESTATE OF STEVENS, HILDA

**Amount Paid** Date Due Amount Due 02/12/2024 -121.60

**Location** 4 GILMAN STREET

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
357	01/12/2024	145.95

ESTRELLA, CATHY 195 MONTANA DEL LAGO RANCHO SANTA MARGARITA CA 92688

Account	Name	Location	Billina Period
357	ESTRELLA, CATHY	6 GILMAN STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	656	644	12

#### Sewer

Amount
145.95
1.71
145.95
712.89

**Total Due** 1,006.50

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### Sewer

Account 357

**Name** 

ESTRELLA, CATHY

**Location** 6 GILMAN STREET

Date Due 02/12/2024

Return this stub if making a second partial payment.

# **Sewer**

Account 357

Name

ESTRELLA, CATHY

**Location** 6 GILMAN STREET

**Amount Paid** Date Due Amount Due 02/12/2024 1,006.50

**Amount Paid** 

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
274	01/12/2024	145.95

EVANS REVOCABLE TRUST
MATTHEW & MARTHA EVANS, TRUSTEES
P. O. BOX 583
GRANTHAM NH 03753

Account	Name	Location	Billina Period
274	EVANS REVOCABLE TRUST	20 WILSON STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	12
SEWER	874	862	12

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 274

**EVANS REVOCABLE TRUST** 

**Amount Paid** 

Name

Location 20 WILSON STREET

Date Due 02/12/2024

Return this stub if making a second partial payment.

Date Due

02/12/2024

Sewer

Account 274

Name EVAN

**EVANS REVOCABLE TRUST** 

Amount Due 145.95

Location 20 WILSON STREET

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
255	01/12/2024	255.39

FENELON, JAMES P 51 CLARK STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
255	FENELON, JAMES P	51 CLARK STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	21
SEWER	1,078	1,057	21

#### Sewer

Description	Amount
Regular	255.39
Interest	1.30
Past Due	193.33

450.02 **Total Due** 

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### Sewer

Account 255

Name

FENELON, JAMES P

**Location** 51 CLARK STREET

**Amount Paid** Date Due 02/12/2024

Return this stub if making a second partial payment.

### **Sewer**

Account 255

Name

FENELON, JAMES P

**Location** 51 CLARK STREET

**Amount Paid** Date Due Amount Due 02/12/2024 450.02

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
306	01/12/2024	145.95

FERRIS, ELIZABETH CHESLEY 21 MINERAL SPRING RD WINDHAM ME 04062

Account	Name	Location	Billina Period
306	FERRIS, ELIZABETH CHESLEY	6 MITCHELL STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	818	818	0

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 306

Amount Paid

Name

FERRIS, ELIZABETH CHESLEY

Date Due 02/12/2024

**Location** 6 MITCHELL STREET

Return this stub if making a second partial payment.

Sewer

Account 306

Amount Paid

Name

FERRIS, ELIZABETH CHESLEY

**Location** 6 MITCHELL STREET

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
198	01/12/2024	-199.13

FIRST SUNRISE, LLC 27 WASHINGTON ST EASTPORT ME 04631

Account	Name	Location	Billing Period
198	FIRST SUNRISE, LLC	17 SULLIVAN STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	942	942	U

#### Sewer

Amount
145.95
345.08

Total Due

-199.13

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### Sewer

Account 198

• 150

FIRST SUNRISE, LLC

**Location** 17 SULLIVAN STREET

Date Due Amount Paid

02/12/2024

Return this stub if making a second partial payment.

### **Sewer**

Account 198

Name

**Name** 

FIRST SUNRISE, LLC

**Location** 17 SULLIVAN STREET

Date Due Amount Due 02/12/2024 -199.13

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
298	01/12/2024	304.03

FLOOD, KELLI L FLOOD, JORDON R 19 WILSON STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
298	FLOOD, KELLI L	19 WILSON STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	2,680	2,655	25

### **Sewer**

Description	Amount
Regular	304.03

**Total Due** 

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

Sewer

Account 298

Name

FLOOD, KELLI L

**Location** 19 WILSON STREET

**Amount Paid** 

304.03

Date Due 02/12/2024

02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 298

Name

FLOOD, KELLI L

**Location** 19 WILSON STREET

**Amount Paid** Date Due Amount Due 304.03

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
200	01/12/2024	145.95

FOSTER, MARY LEE STUART, LAURIE DWRIGHT 222 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
200	FOSTER, MARY LEE	222 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	397	391	б

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 200

Name

200

FOSTER, MARY LEE

**Location** 222 WATER STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 200

Name F

FOSTER, MARY LEE

**Location** 222 WATER STREET

Date Due Amount Due 02/12/2024 145.95 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
245	01/12/2024	145.89

FRANKLAND, BOYD 110 OCEAN HOLLOW LANE **UNIT 106** ST.AUGUSTINE FL 32084

Account	Name	Location	Billina Period
245	FRANKLAND, BOYD	165 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,273	1,272	1

### Sewer

Description	Amount
Regular	145.95
Credit	0.06

**Total Due** 145.89 7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

## **Sewer**

Account 245

**Name** 

FRANKLAND, BOYD

**Location** 165 WATER STREET

**Amount Paid** Date Due 02/12/2024

Return this stub if making a second partial payment.

### Sewer

Account 245

Name

FRANKLAND, BOYD

**Location** 165 WATER STREET

**Amount Paid** Date Due Amount Due 02/12/2024 145.89

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
337	01/12/2024	145.95

FULGHUM, RICHARD W HODGES, MICHAEL W 18 MITCHELL STREET EASTPORT ME 04631

Account	Name	Location	Billing Period
337	FULGHUM, RICHARD W	18 MITCHELL STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,310	1,298	12

### Sewer

Description	Amount
Regular	145.95
Past Due	0.11

**Total Due** 146.06 7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

## **Sewer**

Account 337

Name

FULGHUM, RICHARD W

**Location** 18 MITCHELL STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

# Sewer

Account 337

Name

FULGHUM, RICHARD W

**Location** 18 MITCHELL STREET

Date Due Amount Due 02/12/2024 146.06 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
346	01/12/2024	145.95

FULTON, NANCY WILSON ORCHARD COTTAGE BARNETS LANE **BROAD OAK** CANTERBURY UK CT2 0QT

Account	Name	Location	Billina Period
346	FULTON, NANCY WILSON	11 WASHINGTON	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	857	857	0

### Sewer

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

## **Sewer**

Account 346

**Name** 

FULTON, NANCY WILSON

**Location** 11 WASHINGTON STREET

Date Due 02/12/2024

Return this stub if making a second partial payment.

### Sewer

Account 346

Name

FULTON, NANCY WILSON

Location 11 WASHINGTON STREET

**Amount Paid** Date Due Amount Due 02/12/2024 145.95

**Amount Paid** 

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
583	01/12/2024	145.95

FURMAN, ROSS Y P. O. BOX 1 EASTPORT ME 04631

Account	Name	Location	Billina Period
583	FURMAN, ROSS Y	14 THIRD STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	478	478	U

## **Sewer**

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 583

10004116 303

Name

FURMAN, ROSS Y

**Location** 14 THIRD STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 583

**Name** Fl

FURMAN, ROSS Y

**Location** 14 THIRD STREET

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
327	01/12/2024	-98.20

GARDNER, CHRISTOPHER GARDNER, AMANDA 220 KING STREET EDMUNDS ME 04628

Account	Name	Location	Billina Period
327	GARDNER, CHRISTOPHER	88 COUNTY ROAD	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	432	432	0

### Sewer

Description	Amount
Regular	145.95
Credit	244.15

**Total Due** -98.20

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

## **Sewer**

Account 327

Name (

GARDNER, CHRISTOPHER

**Location** 88 COUNTY ROAD

Date Due 02/12/2024 Amount Paid

Return this stub if making a second partial payment.

# Sewer

Account 327

Name (

GARDNER, CHRISTOPHER

**Location** 88 COUNTY ROAD

Date Due Amount Due 02/12/2024 -98.20 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
218	01/12/2024	170.27

GEORGE, MARY ELIZABETH 4 MICHENOR STREET EASTPORT ME 04631

Account	Name	Location	Billing Period
218	GEORGE, MARY ELIZABETH	4 MICHENOR STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	14
SEWER	1,592	1,578	14

### Sewer

Description	Amount
Regular	170.27
Past Due	0.12

**Total Due** 170.39

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

## **Sewer**

Account 218

GEORGE, MARY ELIZABETH

Amount Paid

**Name** 

**Location** 4 MICHENOR STREET

Date Due 02/12/2024

Return this stub if making a second partial payment.

### Sewer

Account 218

**Amount Paid** 

Name

GEORGE, MARY ELIZABETH

Date Due Amount Due 02/12/2024 170.39

**Location** 4 MICHENOR STREET

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
260	01/12/2024	376.99

GHOLSON, DAVID CORNELISON, ANN B P.O. BOX 1633 MASON TX 76856

Account	Name	Location	Billina Period
260	GHOLSON, DAVID	249 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	21
SEWER	2,658	2,627	31

### Sewer

Description	Amount
Regular	376.99

**Total Due** 376.99

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

Sewer

Account 260

Name

GHOLSON, DAVID

**Location** 249 WATER STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 260

Name

GHOLSON, DAVID

**Location** 249 WATER STREET

Date Due Amount Due 02/12/2024 376.99

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
266	01/12/2024	145.95

GRAVES, SEAN MICHAEL GRAVES, TERESA MARIE 27 WASHINGTON STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
266	GRAVES, SEAN MICHAEL	27 WASHINGTON	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	12
SEWER	1,040	1,028	12

## **Sewer**

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

## **Sewer**

Account 266

GRAVES, SEAN MICHAEL

Date Due 02/12/2024

**Location** 27 WASHINGTON STREET

Return this stub if making a second partial payment.

### Sewer

Account 266

Name

**Name** 

GRAVES, SEAN MICHAEL

Location 27 WASHINGTON STREET

**Amount Paid** Date Due Amount Due 02/12/2024 145.95

**Amount Paid** 

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
279	01/12/2024	145.95

J.A.RIVERA 14 MADISON STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
279	J.A.RIVERA	14 MADISON STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	2011341111241111
SEWER	1,705	1,703	2

### Sewer

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 279

Name

J.A.RIVERA

**Location** 14 MADISON STREET

**Amount Paid** Date Due

02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 279

Name

J.A.RIVERA

**Location** 14 MADISON STREET

**Amount Paid** Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
254	01/12/2024	145.95

GREAVES: TIMOTHY B. AND DEBORAH L. 327 COPPERSTONE TRAIL COPPELL TX 75019

Account	Name	Location	Billing Period
254	GREAVES: TIMOTHY B. AND	3 CLARK STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,431	1,431	0

### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

## **Sewer**

Account 254

Amount Paid

Name

GREAVES: TIMOTHY B. AND

Date Due 02/12/2024

**Location** 3 CLARK STREET

Return this stub if making a second partial payment.

### Sewer

Account 254

Name GREAVES: TIMOTHY B. AND

Amount Paid

**Location** 3 CLARK STREET

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
247	01/12/2024	145.95

GUIMOND, CORY 244 ESCUMINAC POINT ROAD ESCUMINAC, NB CANADA E9A1V7

Account	Name	Location	Billina Period
247	GUIMOND, CORY	35 CAPEN AVENUE	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Q
SEWER	1,468	1,459	9

### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 247

Name G

GUIMOND, CORY

**Location** 35 CAPEN AVENUE

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 247

Name

GUIMOND, CORY

**Location** 35 CAPEN AVENUE

Data Duo Amount Due

Date Due | Amount Due | 02/12/2024 | 145.95 |

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
914	01/12/2024	145.95

HARDING, BRUCE A HARDING, KARLYN P.O.BOX 13 EASTPORT ME 04631

Account	Name	Location	Billina Period
914	HARDING, BRUCE A	245 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	6
SEWER	386	380	6

## **Sewer**

Description	Amount
Regular	145.95

**Total Due** 145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 914

Name

HARDING, BRUCE A

**Location** 245 WATER STREET

**Amount Paid** Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 914

Name

HARDING, BRUCE A

**Location** 245 WATER STREET

**Amount Paid** Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
316	01/12/2024	145.95

HARRISON TAFT, ROBYN TAFT, DAVID GARLAND 265 PROSPECT AVE HARPERS FERRY WV 25425

Account	Name	Location	Billing Period
316	HARRISON TAFT, ROBYN	151 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,119	1,108	11

### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

## **Sewer**

Account 316

Name HA

HARRISON TAFT, ROBYN

Date Due 02/12/2024

Location 151 WATER STREET

Return this stub if making a second partial payment.

### Sewer

Account 316

Name |

HARRISON TAFT, ROBYN

**Location** 151 WATER STREET

Date Due Amount Due 02/12/2024 145.95

**Amount Paid** 

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
10	01/12/2024	145.95

HOCHE, GEORGE HOCHE, TAMMY PO BOX 241 EASTPORT ME 04631 1326

Account	Name	Location	Billina Period
10	HOCHE, GEORGE	26 WASHINGTON	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	a
SEWER	385	376	9

### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 10

Name HOCHE, (

HOCHE, GEORGE

**Location** 26 WASHINGTON STREET

Date Due Amount Paid

02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 10

Name HOCHE

HOCHE, GEORGE

**Location** 26 WASHINGTON STREET

Date Due Amount Due Amount Paid

02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
224	01/12/2024	145.95

HOLLOWAY, GENE D 800 CHESAPEAKE DRIVE APT.# 23 TARPON SPRINGS FL 34689

Account	Name	Location	Billina Period
224	HOLLOWAY, GENE D	219 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	642	642	U

### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 224

Name +

HOLLOWAY, GENE D

**Location** 219 WATER STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 224

Name

HOLLOWAY, GENE D

**Location** 219 WATER STREET

Date Due Amount Due 02/12/2024 145.95 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
281	01/12/2024	145.95

HOLLOWAY, SANDRA 273 MEGQUIER HILL ROAD POLAND ME 04274

Account	Name	Location	Billina Period
281	HOLLOWAY, SANDRA	223 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	2
SEWER	843	841	2

### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 281

Name HOL

HOLLOWAY, SANDRA

**Location** 223 WATER STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 281

Name

HOLLOWAY, SANDRA

**Location** 223 WATER STREET

Amount Paid

Date Due | Amount Due | 02/12/2024 | 145.95 |

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
263	01/12/2024	145.95

HOLT, JOHN T P O BOX 1864 GRANTS PASS OR 97528

Account	Name	Location	Billina Period
263	HOLT, JOHN T	204 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	122	122	U

### Sewer

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 263

Name

HOLT, JOHN T

**Location** 204 WATER STREET

**Amount Paid** 

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 263

Name

HOLT, JOHN T

**Location** 204 WATER STREET

**Amount Paid** Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
244	01/12/2024	255.39

HOPKINS, WILLIAM B ELIZABETH DRINKER HOPKINS 4 FAVOR STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
244	HOPKINS, WILLIAM B	4 FAVOR STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,587	1,566	21

## **Sewer**

Description	Amount
Regular	255.39

Total Due

255.39

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 244

Name Ho

HOPKINS, WILLIAM B

**Location** 4 FAVOR STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 244

Name HO

HOPKINS, WILLIAM B

**Location** 4 FAVOR STREET

Date Due Amount Due 02/12/2024 255.39

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
264	01/12/2024	0.00

HOWBERT, MARTHA P. O. BOX 113 EASTPORT ME 04631 0113

Account	Name	Location	Billina Period
264	HOWBERT, MARTHA	9 MITCHELL STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	o
SEWER	790	782	0

### Sewer

Description	Amount
Regular	145.95
Credit	145.95

Total Due 0.00

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

## Sewer

Account 264

Name |

HOWBERT, MARTHA

**Location** 9 MITCHELL STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

### Sewer

Account 264

Name

HOWBERT, MARTHA

**Location** 9 MITCHELL STREET

Date Due Amount Due 02/12/2024 0.00 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
170	01/12/2024	145.95

HOWBERT, MARTHA ARTHUR, GARFIELD P.O.BOX 113 EASTPORT ME 04631

Account	Name	Location	Billing Period
170	HOWBERT, MARTHA	11 MITCHELL STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	824	824	U

## **Sewer**

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

Sewer

Account 170

Name HO

HOWBERT, MARTHA

**Location** 11 MITCHELL STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 170

Name HO

HOWBERT, MARTHA

**Location** 11 MITCHELL STREET

Amount Paid

Date Due | Amount Due | 02/12/2024 | 145.95 |

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
57	01/12/2024	145.95

HUNTER, ALBERTA 25 MIDDLE STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
57	HUNTER, ALBERTA	25 MIDDLE STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	206	206	U

### Sewer

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 57

Name

HUNTER, ALBERTA

**Location** 25 MIDDLE STREET

**Amount Paid** 

Date Due

02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 57

Name

HUNTER, ALBERTA

**Location** 25 MIDDLE STREET

**Amount Paid** Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
204	01/12/2024	145.95

HUTCHISON - WILCOX, MARY LOUISE 95 TEETER RD LITTLETOWN PA 17340

Account	Name	Location	Billing Period	
204	<b>HUTCHISON - WILCOX, MARY LOUISE</b>	215 WATER STREET	07/01/2023 to 09/30/20	23

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,008	1,000	8

### Sewer

Description	Amount
Regular	145.95
Past Due	0.14

**Total Due** 146.09

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

## **Sewer**

Account 204

Amount Paid

Name

**HUTCHISON - WILCOX, MARY** 

Date Due 02/12/2024

**Location** 215 WATER STREET

Return this stub if making a second partial payment.

### Sewer

Account 204

Amount Paid

**Name** 

**HUTCHISON - WILCOX, MARY** 

**Location** 215 WATER STREET

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
308	01/12/2024	145.95

HUTCHISON - WILCOX, MARY LOUISE 95 TEETER RD LITTLETOWN PA 17340

Account	Name	Location	Billina Period
308	HUTCHISON - WILCOX, MARY LOUISE	225 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	7
SEWER	667	660	/

### Sewer

Description	Amount
Regular	145.95
Past Due	0.14

**Total Due** 146.09

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

## **Sewer**

Account 308

Amount Paid

Name

**HUTCHISON - WILCOX, MARY** 

Date Due 02/12/2024

**Location** 225 WATER STREET

Return this stub if making a second partial payment.

### Sewer

Account 308

Amount Paid

Name

HUTCHISON - WILCOX, MARY

**Location** 225 WATER STREET

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
233	01/12/2024	145.95

HYSLER, DIANE E 138 HIGH ST EASTPORT ME 04631

Account	Name	Location	Billina Period
233	HYSLER, DIANE E	138 HIGH STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	636	636	U

### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 233

Name

HYSLER, DIANE E

**Location** 138 HIGH STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 233

Name

HYSLER, DIANE E

Location 138 HIGH STREET

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
297	01/12/2024	145.95

JAMES FULLER LIVING TRUST JAMES FULLER TRUSTEE 201 NORTH MORRIL STREET MORRILTON AR 72110

Accou	nt Name	Location	Billing Period	
297	JAMES FULLER LIVING TRUST	40 SULLIVAN STREET	07/01/2023 to 09/30/20	23

	Meter Reading		Consumption
Rate Class	Present	Previous	Olisamption
SEWER	869	869	0

### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

## **Sewer**

Account 297

Amount Paid

Name

JAMES FULLER LIVING TRUST

Date Due 02/12/2024

**Location** 40 SULLIVAN STREET

Return this stub if making a second partial payment.

### Sewer

Account 297

Amount Paid

Name

JAMES FULLER LIVING TRUST

Date Due Amount Due 02/12/2024 145.95

**Location** 40 SULLIVAN STREET

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
305	01/12/2024	145.95

JAUREGUI, MARGOT 15555 E. CHOLIA DRIVE FOUNTAIN HILLS AZ 85268

Account	Name	Location	Billina Period
305	JAUREGUI, MARGOT	20 CLARK STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	769	769	U

### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 305

**Name** 

**504.11.** 505

JAUREGUI, MARGOT

**Location** 20 CLARK STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 305

Name :

JAUREGUI, MARGOT

**Location** 20 CLARK STREET

Date Due Amount Due Amount Paid

02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
843	01/12/2024	145.95

JOHNSON, AVERIL A 3817 LIGHTLAND ROAD FORT WORTH TX 76137 1364

Account	Name	Location	Billing Period
843	JOHNSON, AVERIL A	34 WASHINGTON	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
	874	874	U

## **Sewer**

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 843

**Name** 

.. 0.3

JOHNSON, AVERIL A

**Location** 34 WASHINGTON STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 843

Name JOH

JOHNSON, AVERIL A

**Location** 34 WASHINGTON STREET

Date Due Amount Due Amount Paid

02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
176	01/12/2024	145.95

JOHNSON, FRANK ANDERSON, MARY 126 WATER STREET EASTPORT ME 04631 1019

Account	Name	Location	Billina Period
176	JOHNSON, FRANK	126 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	7
SEWER	935	928	/

### Sewer

Description	Amount
Regular	145.95
Interest	1.71
Past Due	145.96

**Total Due** 293.62

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 176

Name

JOHNSON, FRANK

**Location** 126 WATER STREET

**Amount Paid** 

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 176

Name

JOHNSON, FRANK

**Location** 126 WATER STREET

**Amount Paid** 

Date Due Amount Due 02/12/2024 293.62

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
879	01/12/2024	231.07

JOHNSON, TIM 668 GENEVA PLACE TAMPA FL 33606

Account	Name	Location	Billing Period
879	JOHNSON, TIM	273 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	167	148	19

### Sewer

Description	Amount
Regular	231.07
Interest	1.71
Past Due	145.92

**Total Due** 378.70

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 879

Name

JOHNSON, TIM

**Location** 273 WATER STREET

Date Due 02/12/2024 Amount Paid

Return this stub if making a second partial payment.

**Sewer** 

Account 879

Name

JOHNSON, TIM

**Location** 273 WATER STREET

Date Due Amount Due 02/12/2024 378.70 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
230	01/12/2024	206.75

KEEGAN, CHARLES KEEGAN, ALLISON H 125 SHAWNEE TRAIL CELINA TX 75009

Account	Name	Location	Billina Period
230	KEEGAN, CHARLES	231 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	17
SEWER	1,326	1,309	17

### Sewer

Description	Amount
Regular	206.75
Interest	0.13
Past Due	14.86

**Total Due** 221.74

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

Sewer

Account 230

Name

KEEGAN, CHARLES

**Location** 231 WATER STREET

Date Due Amount Paid

02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 230

Name

KEEGAN, CHARLES

**Location** 231 WATER STREET

Date Due Amount Due 02/12/2024 221.74

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
770	01/12/2024	145.95

KEEGAN, KRISTIN M TRUSTEES, RODEWALD/KEEGAN FAMILY TRUST 2691 SIMAS AVE. PINOLE CA 94564

Acco	unt	Name	Location		Billin	a P	eriod
770	KEEGAN	I, KRISTIN M	45 KEY STREET	07/01/	2023	to	09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	623	623	0

### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

Sewer

Account 770

Name

KEEGAN, KRISTIN M

**Location** 45 KEY STREET

Date Due Amount Paid

02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 770

Name

KEEGAN, KRISTIN M

**Location** 45 KEY STREET

Amount Dua

Date Due | Amount Due | 02/12/2024 | 145.95 |

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
184	01/12/2024	145.95

KENT, SCOTT 5 FAVOR ST EASTPORT ME 04631

Account	Name	Location	Billina Period
184	KENT, SCOTT	5 FAVOR STREET	07/01/2023 to 09/30/2023

Meter Reading		Meter Reading	
Rate Class	Present	Previous	Consumption
SEWER	1,027	1,019	8

## **Sewer**

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 184

Name |

KENT, SCOTT

**Location** 5 FAVOR STREET

Date Due Amount Paid

02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 184

**Name** 

KENT, SCOTT

**Location** 5 FAVOR STREET

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
267	01/12/2024	145.95

KIERSTEAD, REBECCA 28 MITCHELL STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
267	KIERSTEAD, REBECCA	28 MITCHELL STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	10
SEWER	1,162	1,152	10

### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 267

Name K

KIERSTEAD, REBECCA

**Location** 28 MITCHELL STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 267

Name

KIERSTEAD, REBECCA

**Location** 28 MITCHELL STREET

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
211	01/12/2024	291.87

KIERSTEAD, ROBERT 12 FAVOR STREET EASTPORT ME 04631

Acco	unt		Name	Location		E	Billin	a Pe	eriod
211	KII	ERSTEAD,	ROBERT	12 FAVOR STREET	•	07/01/20	023	to	09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	24
SEWER	1,335	1,311	24

### Sewer

Amount
291.87
4.27
364.83
2,698.43

**Total Due** 3,359.40

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

## **Sewer**

Account 211

Name KIE

KIERSTEAD, ROBERT

**Location** 12 FAVOR STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

### Sewer

Account 211

Name

KIERSTEAD, ROBERT

**Location** 12 FAVOR STREET

Date Due Amount Due 02/12/2024 3,359.40

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
189	01/12/2024	145.95

KIMES, THOMAS 205 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
189	KIMES, THOMAS	205 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,460	1,455	5

### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 189

Name KI

KIMES, THOMAS

**Location** 205 WATER STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 189

Name

KIMES, THOMAS

**Location** 205 WATER STREET

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
177	01/12/2024	145.95

KINGSBURY, KENNETH P 15 MITCHELL STREET EASTPORT ME 04631

Accour	nt Name	Location	Billing Period
177	KINGSBURY, KENNETH P	15 MITCHELL STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	919	915	4

### Sewer

Description	Amount
Regular	145.95
Interest	0.01
Past Due	0.78

**Total Due** 146.74

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

## **Sewer**

Account 177

**Name** 

KINGSBURY, KENNETH P

**Location** 15 MITCHELL STREET

**Amount Paid** 

Date Due 02/12/2024

Return this stub if making a second partial payment.

### Sewer

Account 177

Name

KINGSBURY, KENNETH P

**Location** 15 MITCHELL STREET

**Amount Paid** Date Due Amount Due 02/12/2024 146.74

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
174	01/12/2024	145.95

KOLENUT, CHARLES W. KOLENUT, CONCETTA M. 16 CLARK ST. EASTPORT ME 04631

Account	Name	Location	Billing Period
174	KOLENUT, CHARLES W.	16 CLARK STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,136	1,128	8

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 174

Name KOLENU

KOLENUT, CHARLES W.

**Location** 16 CLARK STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 174

Name KOL

KOLENUT, CHARLES W.

**Location** 16 CLARK STREET

Amount Paid

Date Due | Amount Due | 02/12/2024 | 145.95 |

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
203	01/12/2024	182.43

KOZLOSKI, REID ROSEN, ALICIA 84 COUNTY RD EASTPORT ME 04631

Account	Name	Location	Billing Period
203	KOZLOSKI, REID	84 COUNTY ROAD	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	15
SEWER	1,654	1,639	15

#### Sewer

Description	Amount
Regular	182.43

Total Due

182.43

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 203

Name |

KOZLOSKI, REID

**Location** 84 COUNTY ROAD

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 203

Name

KOZLOSKI, REID

Location 84 COUNTY ROAD

Date Due Amount Due 02/12/2024 182.43

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
262	01/12/2024	145.95

LANIGAN, WILLIAM M VANMARTER KELLY, ERINA 38 PENNY LANE LACONIA NH 03246

Account	Name	Location	Billina Period
262	LANIGAN, WILLIAM M	11 LEAVITT AVENUE	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,010	1,006	4

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 262

Name L

LANIGAN, WILLIAM M

**Location** 11 LEAVITT AVENUE

Date Due Amount Paid

Return this stub if making a second partial payment.

02/12/2024

### **Sewer**

Account 262

Name

LANIGAN, WILLIAM M

**Location** 11 LEAVITT AVENUE

Date Due Amount Due 02/12/2024 145.95 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
285	01/12/2024	145.95

LANIGAN, WILLIAM M LANIGAN, LAURA 38 PENNY LANE LACONIA NH 03246

Account	Name	Location	Billina Period
285	LANIGAN, WILLIAM M	2 WOODMAN PLACE	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	36	36	0

### **Sewer**

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 285

Name L

LANIGAN, WILLIAM M

Location 2 WOODMAN PLACE

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 285

Name

LANIGAN, WILLIAM M

**Location** 2 WOODMAN PLACE

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
231	01/12/2024	145.95

LEVESQUE, THOMAS W LEVESQUE, CAROLYN J 62 BUCKRIDGE DRIVE AMHERST NH 03031

Account	Name	Location	Billina Period
231	LEVESQUE, THOMAS W	112 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	g
SEWER	1,293	1,284	9

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 231

Name L

LEVESQUE, THOMAS W

**Location** 112 WATER STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 231

Name

LEVESQUE, THOMAS W

**Location** 112 WATER STREET

Date Due Amount Due Amount Paid

02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
313	01/12/2024	145.95

LEVESQUE: THOMAS PO BOX 539 62 BUCKRIDGE DRIVE AMHERST NH 03031

Account	Name	Location	Billina Period
313	LEVESQUE: THOMAS	15 LEAVITT AVENUE	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	761	761	0

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 145.95 7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 313

Name

LEVESQUE: THOMAS

**Location** 15 LEAVITT AVENUE

Date Due Amount Paid

Return this stub if making a second partial payment.

02/12/2024

### **Sewer**

Account 313

Name

LEVESQUE: THOMAS

**Location** 15 LEAVITT AVENUE

Date Due Amount Due 02/12/2024 145.95 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
286	01/12/2024	145.95

LI, AUGUST RENARD 20 MITCHELL ST EASTPORT ME 04631

Account	Name	Location	Billing Period
286	LI, AUGUST RENARD	20 MITCHELL STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	7
SEWER	909	902	/

#### Sewer

Description	Amount
Regular	145.95
Interest	1.73
Past Due	146.77

**Total Due** 294.45

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 286

Name

LI, AUGUST RENARD

**Location** 20 MITCHELL STREET

Date Due 02/12/2024 Amount Paid

Return this stub if making a second partial payment.

### **Sewer**

Account 286

Name

LI, AUGUST RENARD

Location 20 MITCHELL STREET

Date Due Amount Due 02/12/2024 294.45

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
113	01/12/2024	145.95

LIFE ESTATE, SEGIEN, PAULA M SEGIEN, ROGER B. AND FRANCES C/O ALBERTA HUNTER 18 KENDALL HEAD RD EASTPORT ME 04631

Account	Name	Location	Billina Period
113	LIFE ESTATE, SEGIEN, PAULA M	8 WILSON STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	0
SEWER	669	669	0

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 113

Amount Paid

Name

LIFE ESTATE, SEGIEN, PAULA

Date Due 02/12/2024

**Location** 8 WILSON STREET

Return this stub if making a second partial payment.

### Sewer

Account 113

Amount Paid

Name

LIFE ESTATE, SEGIEN, PAULA

Date Due | Amount Due | 02/12/2024 | 145.95

**Location** 8 WILSON STREET

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
1002	01/12/2024	145.95

LOITERSTEIN, DAVID KIPP, POLLY 89 LEGEND HILL RD MADISON CT 06443

Account	Name	Location	Billing Period
1002	LOITERSTEIN, DAVID	265 WATER ST	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	q
SEWER	87	78	

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 1002

**Amount Paid** 

**Name** 

LOITERSTEIN, DAVID

Date Due 02/12/2024

**Location** 265 WATER ST

Return this stub if making a second partial payment.

Sewer

Account 1002

Name

LOITERSTEIN, DAVID

Location 265 WATER ST

**Amount Paid** 

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
278	01/12/2024	145.95

LOWDEN, JOAN M 175 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
278	LOWDEN, JOAN M	175 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	535	524	11

#### Sewer

Description	Amount
Regular	145.95

145.95 **Total Due** 7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 278

Name

LOWDEN, JOAN M

**Location** 175 WATER STREET

**Amount Paid** Date Due

02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 278

Name

LOWDEN, JOAN M

**Location** 175 WATER STREET

**Amount Paid** Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
220	01/12/2024	-21.42

LOWE, PAUL C/O LOWE, PATRICK 1510 SPRUCE HILL DR GLEN GARDNER NJ 08826

Account	Name	Location	Billina Period
220	LOWE, PAUL	12 CAPEN AVENUE A	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,387	1,387	U

### **Sewer**

Description	Amount
Regular	145.95
Credit	167.37

**Total Due** -21.42

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 220

Name

LOWE, PAUL

Location 12 CAPEN AVENUE A

**Amount Paid** 

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 220

Name

LOWE, PAUL

Location 12 CAPEN AVENUE A

**Amount Paid** Date Due Amount Due 02/12/2024 -21.42

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
167	01/12/2024	145.95

MACNAUGHTON, THOMAS MACNAUGHTON, NANNETTE 77 WASHINGTON ST EASTPORT ME 04631

Account	Name	Location	Billina Period
167	MACNAUGHTON, THOMAS	35 CLARK STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,688	1,688	U

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 167

10004111

**Name** 

MACNAUGHTON, THOMAS

**Location** 35 CLARK STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 167

Name MA

MACNAUGHTON, THOMAS

**Location** 35 CLARK STREET

Amount Paid

Date Due | Amount Due | 02/12/2024 | 145.95 |

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
227	01/12/2024	145.95

MAENHOUT, SUSAN MAENHOUT, KIRK 25 SULLIVAN ST EASTPORT ME 04631

Account	Name	Location	Billing Period
227	MAENHOUT, SUSAN	25 SULLIVAN STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,012	1,004	8

### **Sewer**

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 227

Name MAENHO

MAENHOUT, SUSAN

**Location** 25 SULLIVAN STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

### **Sewer**

Account 227

Name

MAENHOUT, SUSAN

**Location** 25 SULLIVAN STREET

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
283	01/12/2024	158.11

MALLOCH, SCOTT MALLOCH, ANN 227 WATER ST EASTPORT ME 04631

Account	Name	Location	Billina Period
283	MALLOCH, SCOTT	227 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	12
SEWER	1,293	1,280	13

#### Sewer

Description	Amount
Regular	158.11

**Total Due** 

158.11

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 283

Name

MALLOCH, SCOTT

**Location** 227 WATER STREET

**Amount Paid** 

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 283

Name

MALLOCH, SCOTT

**Location** 227 WATER STREET

**Amount Paid** Date Due Amount Due 02/12/2024 158.11

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
287	01/12/2024	145.95

MANEY: GEORGE 221 W. MORTEN AVE PHOENIX AZ 85021

Account	Name	Location	Billina Period
287	MANEY: GEORGE	120 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	2
SEWER	560	557	3

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 287

Name

MANEY: GEORGE

**Location** 120 WATER STREET

**Amount Paid** 

Date Due 02/12/2024

Return this stub if making a second partial payment.

### Sewer

Account 287

Name

MANEY: GEORGE

**Location** 120 WATER STREET

**Amount Paid** Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
284	01/12/2024	145.95

MARSH, MABEL E COLLINS, JUANITA 26 CAPEN AVE EASTPORT ME 04631

Account	Name	Location	Billina Period
284	MARSH, MABEL E	26 CAPEN AVENUE	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,618	1,616	2

### **Sewer**

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 284

Name MA

MARSH, MABEL E

**Location** 26 CAPEN AVENUE

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 284

**Name** 

MARSH, MABEL E

Location 26 CAPEN AVENUE

Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
325	01/12/2024	145.95

MARSHALL, JOHN 53 CLARK STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
325	MARSHALL, JOHN	53 CLARK STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	711	710	1

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 325

Name MA

MARSHALL, JOHN

**Location** 53 CLARK STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 325

Name

MARSHALL, JOHN

**Location** 53 CLARK STREET

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
749	01/12/2024	142.20

MATTHEWS, WANDA L 2 WILLOW STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
749	MATTHEWS, WANDA L	2 WILLOW STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	730	722	8

#### Sewer

Description	Amount
Regular	145.95
Credit	3.75

Total Due

142.20

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 749

Name MAT

MATTHEWS, WANDA L

**Location** 2 WILLOW STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 749

Name M

MATTHEWS, WANDA L

**Location** 2 WILLOW STREET

Date Due Amount Due Amount Paid

02/12/2024 142.20

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
355	01/12/2024	145.95

MCCURDY, JOHN/M DENISE P.O.BOX 400 COMFORT TX 78013

Accou	nt Name	Location	Billing Period
355	MCCURDY, JOHN/M DENISE	190 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	O
SEWER	942	942	0

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 355

**Name** 

. 555

MCCURDY, JOHN/M DENISE

Date Due 02/12/2024

**Location** 190 WATER STREET

Return this stub if making a second partial payment.

### Sewer

Account 355

Name M

MCCURDY, JOHN/M DENISE

Date Due Amount Due 02/12/2024 145.95

**Amount Paid** 

**Location** 190 WATER STREET

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
409	01/12/2024	145.95

MCDONALD, MICHAEL MCDONALD, YVONNE 1451 CLUB LANE LORIDA FL 33857

Account	Name	Location	Billina Period
409	MCDONALD, MICHAEL	6 EVANS STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,204	1,204	0

### **Sewer**

Description	Amount
Regular	145.95
Interest	1.72
Past Due	146.27

**Total Due** 293.94

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 409

Name MCI

MCDONALD, MICHAEL

**Location** 6 EVANS STREET

Date Due 02/12/2024 Amount Paid

Return this stub if making a second partial payment.

### **Sewer**

Account 409

Name

MCDONALD, MICHAEL

**Location** 6 EVANS STREET

Date Due Amount Due 02/12/2024 293.94 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
317	01/12/2024	145.95

MCGOVERN, KELLY JOHANSSON, MARY ELLEN 196 FRANCES ST PORTLAND ME 04102

Account	Name	Location	Billina Period
317	MCGOVERN, KELLY	150 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	o
SEWER	788	780	0

#### Sewer

Description	Amount
Regular	145.95
Past Due	0.29

**Total Due** 7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 317

**Name** 

MCGOVERN, KELLY

**Location** 150 WATER STREET

**Amount Paid** Date Due 02/12/2024

146.24

Return this stub if making a second partial payment.

Sewer

Account 317

Name

MCGOVERN, KELLY

**Location** 150 WATER STREET

**Amount Paid** Date Due Amount Due 02/12/2024 146.24

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
769	01/12/2024	145.95

MCGRAIL, THOMAS 2 ELM STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
769	MCGRAIL, THOMAS	2 ELM STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	g
SEWER	706	697	9

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 769

Name

MCGRAIL, THOMAS

**Location** 2 ELM STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 769

Name

MCGRAIL, THOMAS

**Location** 2 ELM STREET

Date Due Amount Due Amount Paid

02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
207	01/12/2024	158.11

MCKNIGHT, PEARL 21 CAPEN AVENUE EASTPORT ME 04631 1004

Account	Name	Location	Billina Period
207	MCKNIGHT, PEARL	21 CAPEN AVENUE	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	12
SEWER	1,546	1,533	13

#### Sewer

Description	Amount
Regular	158.11

**Total Due** 

158.11

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 207

Name MCI

MCKNIGHT, PEARL

**Location** 21 CAPEN AVENUE

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 207

Name M

MCKNIGHT, PEARL

Location 21 CAPEN AVENUE

Date Due Amount Due 02/12/2024 158.11

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
114	01/12/2024	145.95

MCLAUGHLIN, KIRA 1075 VICTORIA DRIVE SOUTHOLD NY 11971

Account	Name	Location	Billina Period
114	MCLAUGHLIN, KIRA	194 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	169	164	5

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 114

Amount Paid

Date Due

02/12/2024

Name MCLAUGHLIN, KIRA
Location 194 WATER STREET

Return this stub if making a second partial payment.

#### **Sewer**

Account 114

Name MCLAUGHLIN, KIRA

**Location** 194 WATER STREET

Date Due Amount Due 02/12/2024 145.95 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
292	01/12/2024	145.95

METELL, FREDERICK 209 WATER STREET EASTPORT ME 04631

_ A	Account	Name	Location	Billina Period
	292	METELL, FREDERICK	209 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,635	1,630	5

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 292

Name Mi

METELL, FREDERICK

**Location** 209 WATER STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 292

Name

METELL, FREDERICK

**Location** 209 WATER STREET

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
322	01/12/2024	145.95

MICHAELS, MORGAN P.O.BOX 646 THONOTOSASSA FL 33592

Account	Name	Location	Billina Period
322	MICHAELS, MORGAN	15 WASHINGTON	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,667	1,667	U

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 322

**Amount Paid** 

MICHAELS, MORGAN Name

Date Due 02/12/2024

**Location** 15 WASHINGTON STREET

Return this stub if making a second partial payment.

### Sewer

Account 322

**Amount Paid** 

Name

MICHAELS, MORGAN

Date Due Amount Due 02/12/2024 145.95

**Location** 15 WASHINGTON STREET

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
564	01/12/2024	145.95

MILLER, RAINE 1241 ADAMS STREET #401 DORCHESTER CTR MA 02124 5753

Account	Name	Location	Billina Period
564	MILLER, RAINE	15 THIRD STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	0
SEWER	27	27	

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 564

Name MI

MILLER, RAINE

**Location** 15 THIRD STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 564

Name

MILLER, RAINE

**Location** 15 THIRD STREET

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
295	01/12/2024	145.95

MITCHELL, CINDY 30 M ITCHELL STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
295	MITCHELL, CINDY	30 MITCHELL STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	1
SEWER	1,327	1,326	1

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 295

Name MIT

MITCHELL, CINDY

**Location** 30 MITCHELL STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 295

Name

MITCHELL, CINDY

**Location** 30 MITCHELL STREET

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
882	01/12/2024	145.95

MITCHELL, KENDRICK 65 COUNTY ROAD EASTPORT ME 04631

Account	Name	Location	Billina Period
882	MITCHELL, KENDRICK	65 COUNTY ROAD	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	599	592	/

### **Sewer**

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 882

.. 002

MITCHELL, KENDRICK

Location 65 COUNTY ROAD

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

### Sewer

Account 882

Name

**Name** 

MITCHELL, KENDRICK

Location 65 COUNTY ROAD

Date Due Amount Due 02/12/2024 145.95 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
302	01/12/2024	145.95

MITCHELL, WILLIAM 31 CAPEN AVENUE EASTPORT ME 04631 1004

Account	Name	Location	Billina Period
302	MITCHELL, WILLIAM	31 CAPEN AVENUE	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,830	1,820	10

### **Sewer**

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 302

**Name** 

**502** 

MITCHELL, WILLIAM

**Location** 31 CAPEN AVENUE

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 302

Name MIT

MITCHELL, WILLIAM

Location 31 CAPEN AVENUE

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
299	01/12/2024	231.07

MITCHELL: BRIAN CHARLES, JR. BOONE-BATCHELD: JASMINE LEIGH

67 COUNTY ROAD EASTPORT ME 04631

Account	Name	Location	Billing Period
299	MITCHELL: BRIAN CHARLES, JR.	67 COUNTY ROAD	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	19
SEWER	2,077	2,058	19

#### Sewer

Description	Amount
Regular	231.07
Interest	3.27
Past Due	279.71
Liens	436.16

**Total Due** 950.21

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 299

**Name** 

MITC

MITCHELL: BRIAN CHARLES,

Location 67 COUNTY ROAD

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

### **Sewer**

Account 299

Name M

MITCHELL: BRIAN CHARLES,

Date Due Amount Due 02/12/2024 950.21

Location 67 COUNTY ROAD

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
242	01/12/2024	-278.10

MULLINS, WILLIAM E MULLINS, ANN B 201 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
242	MULLINS, WILLIAM E	203 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	455	455	U

#### Sewer

Description	Amount
Regular	145.95
Credit	424.05

**Total Due** -278.10

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 242

**Name** MU

MULLINS, WILLIAM E

**Location** 203 WATER STREET

Date Due 02/12/2024 Amount Paid

Return this stub if making a second partial payment.

**Sewer** 

Account 242

Name

MULLINS, WILLIAM E

Location 203 WATER STREET

Date Due Amount Due 02/12/2024 -278.10 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
307	01/12/2024	145.95

NEWMAN, DANNY 5 CLARK PLACE EASTPORT ME 04631

Account	Name	Location	Billina Period
307	NEWMAN, DANNY	5 CLARK PLACE	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	11
SEWER	1,951	1,940	11

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 307

Name NE

NEWMAN, DANNY

**Location** 5 CLARK PLACE

Date Due Amount Paid

02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 307

Name N

NEWMAN, DANNY

**Location** 5 CLARK PLACE

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
213	01/12/2024	145.95

OBER KNIGHT, SUSAN 3 MITCHELL ST EASTPORT ME 04631

Account	Name	Location	Billing Period
213	OBER KNIGHT, SUSAN	3 MITCHELL STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	7
SEWER	990	983	/

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 213

Name

OBER KNIGHT, SUSAN

**Location** 3 MITCHELL STREET

Date Due Amount Paid

02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 213

Name

OBER KNIGHT, SUSAN

**Location** 3 MITCHELL STREET

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
309	01/12/2024	145.95

O'GRADY, JOANNE 47 CAPEN AVENUE EASTPORT ME 04631 1004

Account	Name	Location	Billina Period
309	O'GRADY, JOANNE	47 CAPEN AVENUE	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	1,046	1,040	6

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 309

Name

count 303

O'GRADY, JOANNE

**Location** 47 CAPEN AVENUE

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 309

Name O'G

O'GRADY, JOANNE

**Location** 47 CAPEN AVENUE

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
217	01/12/2024	145.95

O'GRADY, JOHN **47 CAPEN AVENUE** EASTPORT ME 04631

Account	Name	Location	Billina Period
217	O'GRADY, JOHN	49 CAPEN AVENUE	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,138	1,135	3

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 217

Name

O'GRADY, JOHN

**Location** 49 CAPEN AVENUE

**Amount Paid** Date Due 02/12/2024

145.95

Return this stub if making a second partial payment.

Sewer

Account 217

Name

O'GRADY, JOHN

**Location** 49 CAPEN AVENUE

Date Due Amount Due 02/12/2024 145.95

**Amount Paid** 

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
1290	01/12/2024	145.95

O'HAYER, JEANNE 228 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
1290	O'HAYER, JEANNE	228 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	12
	351	339	12

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 1290

**Amount Paid** 

Name

O'HAYER, JEANNE

Date Due 02/12/2024

**Location** 228 WATER STREET

Return this stub if making a second partial payment.

Sewer

Account 1290

**Amount Paid** 

Name

O'HAYER, JEANNE

Date Due Amount Due 02/12/2024 145.95

**Location** 228 WATER STREET

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
9961	01/12/2024	145.95

ONEAL, BRIAN 217 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
9961	ONEAL, BRIAN	217 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	_
	583	574	9

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 9961

Name ON

ONEAL, BRIAN

**Location** 217 WATER STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 9961

Name

ONEAL, BRIAN

**Location** 217 WATER STREET

NEAL BOTAN Date DI

Date Due Amount Due 02/12/2024 145.95 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
191	01/12/2024	145.95

PELLETIER, JIMMY 9 WILSON STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
191	PELLETIER, JIMMY	9 WILSON STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	- Consumption
SEWER	1,758	1,751	/

## **Sewer**

Description	Amount
Regular	145.95
Past Due	0.42

146.37 **Total Due** 

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 191

Name

PELLETIER, JIMMY

**Location** 9 WILSON STREET

**Amount Paid** Date Due

02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 191

Name

PELLETIER, JIMMY

**Location** 9 WILSON STREET

**Amount Paid** Date Due Amount Due 02/12/2024 146.37

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
109	01/12/2024	145.95

PERKINS, DANNY L. CHRISTINE, MCCLURE 24 CAPEN AVE. EASTPORT ME 04631

Account	Name	Location	Billina Period
109	PERKINS, DANNY L.	24 CAPEN AVE.	07/01/2023 to 09/30/2023

	Mețer Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,138	1,131	/

## **Sewer**

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 109

Name PE

PERKINS, DANNY L.

Location 24 CAPEN AVE.

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 109

Name

PERKINS, DANNY L.

Location 24 CAPEN AVE.

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
902	01/12/2024	145.95

PFANENSTIEL, LOLA 1 SUNRISE DRIVE EASTPORT ME 04631

Account	Name	Location	Billina Period
902	PFANENSTIEL, LOLA	1 SUNRISE DRIVE	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	7
SEWER	274	267	/

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 902

**Name** 

302

PFANENSTIEL, LOLA

**Location** 1 SUNRISE DRIVE

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 902

Name

PFANENSTIEL, LOLA

**Location** 1 SUNRISE DRIVE

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
485	01/12/2024	158.11

PIZZO, DAVID A
TANNER: MARY RUTH

9 FAVOR ST.

EASTPORT ME 04631

Account	Name	Location	Billina Period
485	PIZZO, DAVID A	9 FAVOR STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	12
SEWER	182	169	13

#### Sewer

Description	Amount
Regular	158.11

Total Due

158.11

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 485

Name

PIZZO, DAVID A

**Location** 9 FAVOR STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 485

Name

PIZZO, DAVID A

**Location** 9 FAVOR STREET

Date Due Amount Due 02/12/2024 158.11

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
603	01/12/2024	145.95

POLLOWITZ, JAMES E. ELLIS, BRUCE K. 541 LINCOLN ST. NEW BRITAIN CT 06052-1801

Account	Name	Location	Billina Period
603	POLLOWITZ, JAMES E.	11 SHACKFORD	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	274	273	1

## **Sewer**

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 603

**Name** 

. 005

POLLOWITZ, JAMES E.

**Location** 11 SHACKFORD STREET

Return this stub if making a second partial payment.

Date Due

02/12/2024

**Sewer** 

Account 603

Name PO

POLLOWITZ, JAMES E.

**Location** 11 SHACKFORD STREET

Date Due Amount Due 02/12/2024 145.95

**Amount Paid** 

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
348	01/12/2024	145.95

POTTLE: KENDRA AND LANK: NATALIE (FITCH: FREDERICK M. - LIFE ESTATE)

**45 CAPEN AVENUE** 

EASTPORT ME 04631 1004

Accou	ınt Name	Location	Billing Period
348	POTTLE: KENDRA AND LANK:	45 CAPEN AVENUE	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	814	807	/

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 348

Amount Paid

Name

POTTLE: KENDRA AND LANK:

Date Due 02/12/2024

**Location** 45 CAPEN AVENUE

Return this stub if making a second partial payment.

Sewer

Account 348

Amount Paid

Name

POTTLE: KENDRA AND LANK:

Date Due | Amount Due | 02/12/2024 | 145.95

**Location** 45 CAPEN AVENUE

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
183	01/12/2024	145.90

PULK, LESTER JR 11 FAVOR STREET EASTPORT ME 04631 1012

Account	Name	Location	Billing Period
183	PULK, LESTER JR	11 FAVOR STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,252	1,248	U

#### Sewer

Description	Amount
Regular	145.95
Credit	0.05

Total Due

145.90

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 183

Name

PULK, LESTER JR

**Location** 11 FAVOR STREET

Amount Paid

Date Due

02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 183

Name

PULK, LESTER JR

**Location** 11 FAVOR STREET

Date Due Amount Due 02/12/2024 145.90 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
341	01/12/2024	182.43

RANDALL EST, LILLIAN & STEPHEN VICAIRE, KEANE 43 CAPEN AVE EASTPORT ME 04631

Account	Name	Location	Billing Period
341	RANDALL EST, LILLIAN & STEPHEN	43 CAPEN AVENUE	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	15
SEWER	1,906	1,891	15

#### Sewer

Description	Amount
Regular	182.43

Total Due

182.43

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 341

Name RAI

RANDALL EST, LILLIAN &

**Location** 43 CAPEN AVENUE

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 341

Name RA

RANDALL EST, LILLIAN &

**Location** 43 CAPEN AVENUE

Amount Paid

Date Due | Amount Due | 02/12/2024 | 182.43

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
192	01/12/2024	145.95

REYNOLDS, JOSHUA S REYNOLDS, LAURA A 1124 PAUL REVERE CT. HARRISBURG VA 22802

Account	Name	Location	Billina Period
192	REYNOLDS, JOSHUA S	173 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	920	920	U

#### Sewer

Description	Amount
Regular	145.95
Past Due	0.18

**Total Due** 146.13

7% Annual interest on unpaid balances
For your convenience, the City accepts partial sewer payments. Please be advised the

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 192

**Name** 

152

REYNOLDS, JOSHUA S

**Location** 173 WATER STREET

Date Due Amount Paid

02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 192

Name RE

REYNOLDS, JOSHUA S

**Location** 173 WATER STREET

Date Due Amount Due 02/12/2024 146.13

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
214	01/12/2024	145.95

RICHARDSON, MICHAEL D RICHARDSON, ANN H 29 CLIPPER CT. SAVANNAH GA 31410-2133

Account	Name	Location	Billing Period
214	RICHARDSON, MICHAEL D	15 SULLIVAN STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	654	654	0

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 145.95 7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

## **Sewer**

Account 214

**Name** 

RICHARDSON, MICHAEL D

**Location** 15 SULLIVAN STREET

Date Due 02/12/2024 Amount Paid

Return this stub if making a second partial payment.

#### **Sewer**

Account 214

Name RICHARDSON, MICHAEL D

**Location** 15 SULLIVAN STREET

Date Due Amount Due 02/12/2024 145.95 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
269	01/12/2024	145.95

RIES, THOMAS 13 WASHINGTON STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
269	RIES, THOMAS	13 WASHINGTON	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	7
	2,627	2,620	/

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 269

Name

RIES, THOMAS

**Location** 13 WASHINGTON STREET

**Amount Paid** 

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 269

Name

RIES, THOMAS

**Location** 13 WASHINGTON STREET

**Amount Paid** Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
359	01/12/2024	145.95

RITCHIE, BETTY 8 GILMAN STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
359	RITCHIE, BETTY	8 GILMAN STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,295	1,291	4

## **Sewer**

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 359

Name RI

RITCHIE, BETTY

**Location** 8 GILMAN STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 359

**Name** 

RITCHIE, BETTY

**Location** 8 GILMAN STREET

Date Due Amount Due Amount Paid

Date Due | Amount Due | 02/12/2024 | 145.95 |

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
320	01/12/2024	145.58

RITCHIE, ROBERT W 1 GILMAN STREET EASTPORT ME 04631 1105

Account	Name	Location	Billina Period
320	RITCHIE, ROBERT W	1 GILMAN STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,190	1,186	4

#### Sewer

Description	Amount
Regular	145.95
Credit	0.37

**Total Due** 145.58

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

## **Sewer**

Account 320

Name

RITCHIE, ROBERT W

**Location** 1 GILMAN STREET

Date Due Amount Paid

Return this stub if making a second partial payment.

02/12/2024

#### Sewer

Account 320

Name

RITCHIE, ROBERT W

**Location** 1 GILMAN STREET

Date Due Amount Due 02/12/2024 145.58

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
293	01/12/2024	145.95

ROBERTSON, CHRISTINE PAIGE 114 EAST STREET ONEIDA NY 13421

Account	Name		Location	Billir	na Po	eriod
293	ROBERTSON, CHRISTINE PA	IGE	155 WATER STREET	07/01/2023	to	09/30/2023

	Me	Consumption	
Rate Class	Present	Previous	
SEWER	1,099	1,093	6

#### Sewer

Amount
145.95
0.28

**Total Due** 146.23

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

## **Sewer**

Account 293

Name

ROBERTSON, CHRISTINE

**Location** 155 WATER STREET

Date Due Amount Paid

02/12/2024

Return this stub if making a second partial payment.

#### **Sewer**

Account 293

Name

ROBERTSON, CHRISTINE

**Location** 155 WATER STREET

Date Due Amount Due 02/12/2024 146.23 Amount Paid

Tel. (207) 853-2300

Account # Billing Date		<b>Current Sewer</b>
528	01/12/2024	145.95

ROEMER, JOHN J MCALISTER, MARY A 53 NOVASOTA AVENUE WORCESTER MA 01602 1118

Account	Name	Location	Billina Period
528	ROEMER, JOHN J	14 FRANKLIN STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	666	666	U

#### Sewer

Description	Amount
Regular	145.95
Interest	1.71
Past Due	145.95

293.61 **Total Due** 

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 528

**Name** 

ROEMER, JOHN J

**Location** 14 FRANKLIN STREET

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 528

Name

ROEMER, JOHN J

**Location** 14 FRANKLIN STREET

**Amount Paid** Date Due Amount Due 02/12/2024 293.61

**Amount Paid** 

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
47	01/12/2024	145.95

ROOD, MILDRED P. O. BOX 66 EASTPORT ME 04631

Account	Name	Location	Billina Period
47	ROOD, MILDRED	221 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,687	1,683	4

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 47

Name

ROOD, MILDRED

**Location** 221 WATER STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 47

Name

ROOD, MILDRED

**Location** 221 WATER STREET

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
259	01/12/2024	145.95

ROSE, JOHN THOMAS, MANAGER AUTUMN HILL FARM, LLC 39 JEWETT STREET PEPPERELL MA 01463

Account	Name	Location	Billina Period
259	ROSE, JOHN THOMAS, MANAGER	2 CLARK STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	7
SEWER	131	124	/

#### Sewer

Description	Amount
Regular	145.95
Interest	1.72
Past Due	147.13

**Total Due** 294.80

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

## **Sewer**

Account 259

Name |

ROSE, JOHN THOMAS,

**Location** 2 CLARK STREET

Date Due 02/12/2024 Amount Paid

Return this stub if making a second partial payment.

#### **Sewer**

Account 259

Name

ROSE, JOHN THOMAS,

**Location** 2 CLARK STREET

Date Due Amount Due 02/12/2024 294.80 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
199	01/12/2024	145.95

ROSSI, THOMAS N., JR. ROSSI, MARIAN L 19 SULLIVAN STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
199	ROSSI, THOMAS N., JR.	19 SULLIVAN STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	12
SEWER	1,059	1,047	12

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

## **Sewer**

Account 199

**Name** 

ROSSI, THOMAS N., JR.

Date Due 02/12/2024

**Location** 19 SULLIVAN STREET

Return this stub if making a second partial payment.

#### Sewer

Account 199

Name

ROSSI, THOMAS N., JR.

**Location** 19 SULLIVAN STREET

**Amount Paid** Date Due Amount Due 02/12/2024 145.95

**Amount Paid** 

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
310	01/12/2024	158.11

SAFFORD, JAMES D JR 9 LEAVITT AVE EASTPORT ME 04631

Account	Name	Location	Billina Period
310	SAFFORD, JAMES D JR	9 LEAVITT AVENUE	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	12
SEWER	1,507	1,494	13

#### Sewer

Description	Amount
Regular	158.11

Total Due

158.11

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 310

Name S

SAFFORD, JAMES D JR

**Location** 9 LEAVITT AVENUE

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 310

Name :

SAFFORD, JAMES D JR

**Location** 9 LEAVITT AVENUE

Date Due Amount Due 02/12/2024 158.11

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
903	01/12/2024	206.75

SCHER, DAVID KAUFMAN, SYLVIA 267 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
903	SCHER, DAVID	267 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	17
SEWER	290	273	1/

#### Sewer

Description	Amount
Regular	206.75

Total Due

206.75

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 903

Name S

SCHER, DAVID

**Location** 267 WATER STREET

Date Due Amount Paid

02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 903

Name

SCHER, DAVID

**Location** 267 WATER STREET

Date Due Amount Due 02/12/2024 206.75

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
336	01/12/2024	145.95

SCHUTH, BRIAN 162 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
336	SCHUTH, BRIAN	162 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	2,832	2,821	11

## **Sewer**

Description	Amount
Regular	145.95
Interest	0.01
Past Due	0.90

**Total Due** 146.86

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 336

Name SC

SCHUTH, BRIAN

**Location** 162 WATER STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 336

Name

SCHUTH, BRIAN

**Location** 162 WATER STREET

Date Due Amount Due 02/12/2024 146.86

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
282	01/12/2024	145.95

SCOTT, JEFFREY D WUICHET, PAMELA 106 DREXEL AVE STUDIO B DECATUR GA 30030

Account	Name	Location	Billina Period
282	SCOTT, JEFFREY D	152 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	387	387	U

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 282

Name

SCOTT, JEFFREY D

**Location** 152 WATER STREET

**Amount Paid** 

145.95

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 282

Name

**Location** 152 WATER STREET

SCOTT, JEFFREY D

**Amount Paid** Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
366	01/12/2024	255.39

SEELEY, SANDRA SEELEY, ALVAH 16 ADAMS STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
366	SEELEY, SANDRA	16 ADAMS STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	2,712	2,691	21

## Sewer

Description	Amount
Regular	255.39

**Total Due** 

255.39

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 366

Name

SEELEY, SANDRA

**Location** 16 ADAMS STREET

**Amount Paid** 

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 366

Name

SEELEY, SANDRA

**Location** 16 ADAMS STREET

**Amount Paid** Date Due Amount Due 02/12/2024 255.39

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
296	01/12/2024	106.58

SHORE ESCAPES, LLC P.O. BOIX 506 HOPEWELL JCT NY 12533

Α	ccount	Name	Location	Billing Period
	296	SHORE ESCAPES, LLC	181 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	00110411110111
SEWER	523	523	U

#### Sewer

Description	Amount
Regular	145.95
Credit	39.37

**Total Due** 106.58

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 296

**Name** 

SHORE ESCAPES, LLC

**Location** 181 WATER STREET

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 296

Name

SHORE ESCAPES, LLC

**Location** 181 WATER STREET

**Amount Paid** Date Due Amount Due 02/12/2024 106.58

**Amount Paid** 

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
290	01/12/2024	145.95

SIESTA VILLAGE INC C/O Quoddy Properties PO BOX 32 EASTPORT ME 04631

Account	Name	Location	Billing Period
290	SIESTA VILLAGE INC	237 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	766	766	0

#### Sewer

Description	Amount
Regular	145.95
Interest	1.80
Past Due	148.80
Liens	218.83

**Total Due** 515.38

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 290

Name S

SIESTA VILLAGE INC

**Location** 237 WATER STREET (1 APT.)

Amount Paid

Date Due

Return this stub if making a second partial payment.

02/12/2024

**Sewer** 

Account 290

Name SIE

SIESTA VILLAGE INC

Amount Paid

**Location** 237 WATER STREET (1 APT.)

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
312	01/12/2024	145.95

SKRILETZ, ANN **40 BAYSIDE PLACE** PERRY ME 04667

Account	Name	Location	Billina Period
312	SKRILETZ, ANN	11 SULLIVAN STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,851	1,851	0

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 312

Name

SKRILETZ, ANN

**Location** 11 SULLIVAN STREET

**Amount Paid** Date Due

145.95

02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 312

Name

SKRILETZ, ANN

**Location** 11 SULLIVAN STREET

**Amount Paid** Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
331	01/12/2024	145.95

SMITH, BARBARA 220 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
331	SMITH, BARBARA	224 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	7
	1,155	1,148	/

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 331

Name

**Location** 224 WATER STREET

SMITH, BARBARA

Date Due

02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 331

Name

SMITH, BARBARA

**Location** 224 WATER STREET

**Amount Paid** Date Due Amount Due 02/12/2024 145.95

**Amount Paid** 

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
875	01/12/2024	158.11

SMITH, JOHN HYLAS SMITH, CHRISTINA ANN P. O. BOX 245 EASTPORT ME 04631

Account	Name	Location	Billina Period
875	SMITH, JOHN HYLAS	28 WASHINGTON	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	12
SEWER	785	772	15

#### Sewer

Description	Amount
Regular	158.11
Interest	0.01
Past Due	0.82

**Total Due** 158.94

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 875

Name

SMITH, JOHN HYLAS

**Location** 28 WASHINGTON STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 875

Name

SMITH, JOHN HYLAS

**Location** 28 WASHINGTON STREET

Date Due Amount Due Amount Paid

Date Due | Amount Due | 02/12/2024 | 158.94

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
630	01/12/2024	145.95

SMITH, RYAN MATHEW 17110 Magnolia Island Boulevard Clermont FL 34711

Account	Name	Location	Billina Period
630	SMITH, RYAN MATHEW	6 FRANKLIN STREET	07/01/2023 to 09/30/2023

	Meter Reading Consumption		Consumption
Rate Class	Present	Previous	Consumption
SEWER	729	729	0

## **Sewer**

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 630

**Name** 

.. 050

SMITH, RYAN MATHEW

Date Due 02/12/2024

**Location** 6 FRANKLIN STREET

Return this stub if making a second partial payment.

**Sewer** 

Account 630

Name SI

SMITH, RYAN MATHEW

**Location** 6 FRANKLIN STREET

Date Due Amount Due 02/12/2024 145.95 Amount Paid

**Amount Paid** 

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
332	01/12/2024	0.00

SPEER, MICHAEL C/O NATAHA SPEER 169 WEST BROADWAY BANGOR ME 04401

Account	Name	Location	Billina Period
332	SPEER, MICHAEL	21 ADAMS STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	619	619	0

#### Sewer

Description	Amount
Regular	145.95
Credit	145.95

**Total Due** 0.00

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 332

Name

SPEER, MICHAEL

**Location** 21 ADAMS STREET

**Amount Paid** Date Due

02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 332

Name

SPEER, MICHAEL

**Location** 21 ADAMS STREET

**Amount Paid** Date Due Amount Due 02/12/2024 0.00

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
208	01/12/2024	145.95

SPEER, NATASHA DUDISH, FRANK **4 MITCHELL STREET** EASTPORT ME 04631

Account	Name	Location	Billina Period
208	SPEER, NATASHA	17 ADAMS STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	476	476	U

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 208

Name

SPEER, NATASHA

**Location** 17 ADAMS STREET

**Amount Paid** 

Date Due 02/12/2024

02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 208

Name

SPEER, NATASHA

**Location** 17 ADAMS STREET

**Amount Paid** Date Due Amount Due 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
268	01/12/2024	145.95

STANLEY, ANNE G **45 WASHINGTON STREET** EASTPORT ME 04631

Account	Name	Location	Billina Period
268	STANLEY, ANNE G	45 WASHINGTON	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	7
SEWER	997	990	<b>'</b>

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 268

Name

STANLEY, ANNE G

**Location 45 WASHINGTON STREET** 

**Amount Paid** Date Due

02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 268

Name

STANLEY, ANNE G

**Location** 45 WASHINGTON STREET

**Amount Paid** Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
221	01/12/2024	145.95

STEPHENS: GEORGE

WESTRA: KATHRYN ELIZABETH

PO BOX 546

ROCKLAND ME 04841

Account	Name	Location	Billing Period
221	STEPHENS: GEORGE	116 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,467	1,467	U

#### Sewer

Description	Amount
Regular	145.95
Interest	1.71
Past Due	145.95

Total Due

293.61

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

## **Sewer**

Account 221

Name

STEPHENS: GEORGE

**Location** 116 WATER STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

#### **Sewer**

Account 221

Name STEPHENS: GEORGE

**Location** 116 WATER STREET

Date Due Amount Due 02/12/2024 293.61 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
178	01/12/2024	145.95

SUCHER, JAIME J PIGEON, LUCY CD PO BOX 51 EASTPORT ME 04631

Account	Name	Location	Billing Period
178	SUCHER, JAIME J	41 WASHINGTON	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	426	419	/

## **Sewer**

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 178

Name

SUCHER, JAIME J

**Location** 41 WASHINGTON STREET

**Amount Paid** 

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 178

Name

SUCHER, JAIME J

**Location** 41 WASHINGTON STREET

**Amount Paid** Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
190	01/12/2024	145.95

SWANSON, ALISAND 118 WATER ST EASTPORT ME 04631

Account	Name	Location	Billina Period
190	SWANSON, ALISAND	118 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,740	1,736	4

#### Sewer

Amount
145.95
1.71
145.95
218.83

**Total Due** 512.44

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 190

Name SV

SWANSON, ALISAND

**Location** 118 WATER STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

### **Sewer**

Account 190

Name S\

SWANSON, ALISAND

**Location** 118 WATER STREET

Date Due Amount Due 02/12/2024 512.44 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
67	01/12/2024	145.95

TAYLOR, VIVIAN P.O. BOX 63 EASTPORT ME 04631

Account	Name	Location	Billina Period
67	TAYLOR, VIVIAN	2 GREEN STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	366	366	U

### **Sewer**

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 67

Name

TAYLOR, VIVIAN

**Location** 2 GREEN STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 67

Name

TAYLOR, VIVIAN

**Location** 2 GREEN STREET

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
351	01/12/2024	145.95

TERRILL, PAUL TERRILL, HOLLY 20 MADISON ST EASTPORT ME 04631

Account	Name	Location	Billina Period
351	TERRILL, PAUL	20 MADISON STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	11
SEWER	1,540	1,529	11

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 351

Name TE

TERRILL, PAUL

Location 20 MADISON STREET

Date Due Amount Paid

02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 351

Name

TERRILL, PAUL

**Location** 20 MADISON STREET

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
276	01/12/2024	145.95

THOMPSON, RICHARD W 516 BRIDGE CREEK CIRCLE REEDVILLE VA 22539

Account	Name	Location	Billina Period
276	THOMPSON, RICHARD W	179 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Olisamption
SEWER	246	246	0

#### Sewer

Description	Amount
Regular	145.95
Interest	0.01
Past Due	0.95

**Total Due** 146.91

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 276

Name Th

THOMPSON, RICHARD W

**Location** 179 WATER STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

### **Sewer**

Account 276

Name

THOMPSON, RICHARD W

**Location** 179 WATER STREET

Date Due Amount Due 02/12/2024 146.91

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
236	01/12/2024	145.95

TINTLE, NANCY 158 WATER STREET EASTPORT ME 04631 1021

Account	Name	Location	Billina Period
236	TINTLE, NANCY	158 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,551	1,547	4

#### Sewer

Description	Amount
Regular	145.95
Interest	0.01
Past Due	0.95

**Total Due** 146.91 7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 236

Name

TINTLE, NANCY

**Location** 158 WATER STREET

**Amount Paid** Date Due

02/12/2024

Return this stub if making a second partial payment.

### Sewer

Account 236

Name

TINTLE, NANCY

**Location** 158 WATER STREET

**Amount Paid** Date Due Amount Due 02/12/2024 146.91

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
339	01/12/2024	145.95

TOWNSEND, LINDA LEWEY 5 CAPEN AVENUE EASTPORT ME 04631

Accou	nt Name	Location	Billing Period
339	TOWNSEND, LINDA LEWEY	5 CAPEN AVENUE	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,621	1,613	8

#### Sewer

Description	Amount
Regular	145.95
Interest	1.71
Past Due	146.09

**Total Due** 293.75

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 339

Name -

TOWNSEND, LINDA LEWEY

Date Due 02/12/2024

**Location** 5 CAPEN AVENUE

Return this stub if making a second partial payment.

### Sewer

Account 339

Name TO

TOWNSEND, LINDA LEWEY

Date Due Amount Due 02/12/2024 293.75

**Amount Paid** 

**Location** 5 CAPEN AVENUE

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
324	01/12/2024	170.27

TRIEBER, STEVEN M NELSON, DEBRA 239 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
324	TRIEBER, STEVEN M	239 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
	420	406	14

#### Sewer

Description	Amount
Regular	170.27
Interest	0.08
Past Due	6.95

**Total Due** 177.30

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 324

Name

TRIEBER, STEVEN M

**Location** 239 WATER STREET

Date Due Amount Paid

Return this stub if making a second partial payment.

02/12/2024

### **Sewer**

Account 324

Name T

TRIEBER, STEVEN M

**Location** 239 WATER STREET

Date Due Amount Due 02/12/2024 177.30 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
187	01/12/2024	194.59

TRIPP, WAYNE J 1 WILSON STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
187	TRIPP, WAYNE J	1 WILSON STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	16
	1,295	1,279	10

### **Sewer**

Description	Amount
Regular	194.59

Total Due

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 187

Name T

TRIPP, WAYNE J

**Location** 1 WILSON STREET

Date Due 02/12/2024 Amount Paid

194.59

Return this stub if making a second partial payment.

**Sewer** 

Account 187

Name

TRIPP, WAYNE J

Location 1 WILSON STREET

Date Due Amount Due 02/12/2024 194.59 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
356	01/12/2024	145.95

TRUSTEES OF CHRISTINE & JOSEPH MASON REV TRUST CHRISTINE & JOSEPH MASON 11 PECKS STORE RD PAWLING NY 12564

Acc	ount	Name	Location	Billina Period
356	5	TRUSTEES OF CHRISTINE & JOSEPH	161 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	10
SEWER	1,434	1,424	10

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 145.95 7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 356

**Name** 

**Julie** 330

TRUSTEES OF CHRISTINE &

**Location** 161 WATER STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

Sewer

Account 356

Name TRI

TRUSTEES OF CHRISTINE &

Date Due Amount Due 02/12/2024 145.95

**Location** 161 WATER STREET

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
643	01/12/2024	145.95

UNITARIAN CHURCH P. O. BOX 1633 MASON TX 76856

Account	Name	Location	Billina Period
643	UNITARIAN CHURCH	16 SHACKFORD	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
	476	476	U

#### Sewer

Description	Amount
Regular	145.95
Interest	1.71
Past Due	145.95

**Total Due** 293.61

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 643

Name

o is

UNITARIAN CHURCH

**Location** 16 SHACKFORD STREET

Date Due 02/12/2024 Amount Paid

Return this stub if making a second partial payment.

### **Sewer**

Account 643

Name U

UNITARIAN CHURCH

**Location** 16 SHACKFORD STREET

Date Due Amount Due 02/12/2024 293.61 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
258	01/12/2024	1,398.43

WASHINGTON COUNTY ASSOC.FOR RETARDED CITIZENS P. O. BOX 88 MACHIAS ME 04654 0088

Account	Name	Location	Billina Period
258	WASHINGTON COUNTY ASSOC.FOR	6 CLARK STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	12,837	12,722	115

#### Sewer

Description	Amount
Regular	1,398.43

Total Due

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 258

Name

WASHINGTON COUNTY

**Location** 6 CLARK STREET

Date Due 02/12/2024 Amount Paid

1,398.43

Return this stub if making a second partial payment.

### **Sewer**

Account 258

Name

WASHINGTON COUNTY

**Location** 6 CLARK STREET

Date Due Amount Due 02/12/2024 1,398.43

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
215	01/12/2024	145.95

WEAVER, CRAIG 1 MITCHELL STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
215	WEAVER, CRAIG	1 MITCHELL STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	10
SEWER	464	454	10

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 215

Name

WEAVER, CRAIG

**Location** 1 MITCHELL STREET

**Amount Paid** 

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 215

Name

WEAVER, CRAIG

**Location** 1 MITCHELL STREET

**Amount Paid** 

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
300	01/12/2024	145.95

WENTWORTH, WILLIAM WENTWORTH, RACHELLE 17 WILSON ST. EASTPORT ME 04631 1029

Account	Name	Location	Billina Period
300	WENTWORTH, WILLIAM	17 WILSON STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,598	1,587	11

#### Sewer

Description	Amount
Regular	145.95

Total Due

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

Sewer

Account 300

**Name** 

occurre 500

WENTWORTH, WILLIAM

**Location** 17 WILSON STREET

Date Due Amount Paid

145.95

02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 300

Name WENTWOR

WENTWORTH, WILLIAM

**Location** 17 WILSON STREET

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account # Billing Date Current		<b>Current Sewer</b>
303	01/12/2024	145.95

WHALEN, MARGARET FRANCES 257 WATER ST EASTPORT ME 04631

Ac	count	Name	Location	Billina Period
30	03	WHALEN, MARGARET FRANCES	257 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,630	1,625	5

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 303

Amount Paid

Name

WHALEN, MARGARET FRANCES

Date Due 02/12/2024

**Location** 257 WATER STREET

Return this stub if making a second partial payment.

**Sewer** 

Account 303

Amount Paid

Name

WHALEN, MARGARET FRANCES

**Location** 257 WATER STREET

Tel. (207) 853-2300

Account # Billing Date		<b>Current Sewer</b>
345	01/12/2024	141.95

WHELAN, LORA **42 CLARK STREET** EASTPORT ME 04631

Account	Name	Location	Billina Period
345	WHELAN, LORA	42 CLARK STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	a
SEWER	651	642	9

#### Sewer

Description	Amount
Regular	145.95
Credit	4.00

141.95 **Total Due** 

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 345

Name

WHELAN, LORA

**Location** 42 CLARK STREET

**Amount Paid** 

**Amount Paid** 

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 345

Name

WHELAN, LORA

**Location** 42 CLARK STREET

Date Due Amount Due 02/12/2024 141.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
272	01/12/2024	145.95

TRUSTEES OF THE, WHITMORE FAMILY TRUST WHITMORE, SAMUEL & CHRISTY WHITMORE, SAMUEL WHITMORE, CHRISTY 189 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
272	TRUSTEES OF THE, WHITMORE	189 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,939	1,938	1

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 272

Amount Paid

Name

TRUSTEES OF THE, WHITMORE

Date Due 02/12/2024

**Location** 189 WATER STREET

Return this stub if making a second partial payment.

### Sewer

Account 272

Amount Paid

Name

TRUSTEES OF THE, WHITMORE

Date Due | Amount Due | 02/12/2024 | 145.95

**Location** 189 WATER STREET

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
311	01/12/2024	145.95

WILCOX, MARY 95 TEETER ROAD LITTLESTOWN PA 17350 9018

Account	Name	Location	Billina Period
311	WILCOX, MARY	170 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,645	1,645	U

#### Sewer

Description	Amount
Regular	145.95
Past Due	0.14

**Total Due** 146.09

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 311

Name

WILCOX, MARY

**Location** 170 WATER STREET

**Amount Paid** Date Due

02/12/2024

Return this stub if making a second partial payment.

### **Sewer**

Account 311

Name

WILCOX, MARY

**Location** 170 WATER STREET

**Amount Paid** Date Due **Amount Due** 02/12/2024 146.09

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
350	01/12/2024	145.95

WILEY, R. MACHENRY WILEY, LAURA D 7 MADISON ST. BANGOR ME 04401

Account	Name	Location	Billina Period
350	WILEY, R. MACHENRY	14 CAPEN AVENUE	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,583	1,578	5

#### Sewer

Description	Amount
Regular	145.95

Total Due

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 350

Account 350

Name

WILEY, R. MACHENRY

**Location** 14 CAPEN AVENUE

Date Due Amount Paid

145.95

02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 350

Name WI

WILEY, R. MACHENRY

**Location** 14 CAPEN AVENUE

Date Due Amount Due Amount Paid

02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
714	01/12/2024	145.95

WILLEY, PAMELA LANE WILLEY, JAMES 19875 WHITTO MINE RD SONORA CA 95370-8405

Acco	unt	Name	Location	Billing Period
714	,	WILLEY, PAMELA LANE	23 KEY STREET	07/01/2023 to 09/30/202

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	799	799	0

#### Sewer

Description	Amount
Regular	145.95
Interest	1.74
Past Due	148.11

**Total Due** 295.80

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 714

Name W

WILLEY, PAMELA LANE

**Location** 23 KEY STREET

Date Due 02/12/2024 Amount Paid

Return this stub if making a second partial payment.

Sewer

Account 714

Name W

WILLEY, PAMELA LANE

**Location** 23 KEY STREET

Date Due Amount Due 02/12/2024 295.80 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
9964	01/12/2024	145.95

WOOD, NANCY 150 CHAPARRAL TRACE TYRONE GA 30290

Account	Name	Location	Billina Period
9964	WOOD, NANCY	6 MICHENOR STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
	19	19	0

#### Sewer

Description	Amount
Regular	145.95

**Total Due** 

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 9964

**Amount Paid** 

Name

WOOD, NANCY

Date Due 02/12/2024

**Location** 6 MICHENOR STREET

Return this stub if making a second partial payment.

**Sewer** 

Account 9964

Name

WOOD, NANCY

**Location** 6 MICHENOR STREET

**Amount Paid** Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
270	01/12/2024	145.95

WOOL, JOANNA 6 WILSON ST EASTPORT ME 04631

Account	Name	Location	Billina Period
270	WOOL, JOANNA	6 WILSON STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,178	1,177	1

#### Sewer

Description	Amount
Regular	145.95
Interest	1.71
Past Due	145.95
Liens	210.67

**Total Due** 504.28

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 270

Name WOOL, JOANNA

**Location** 6 WILSON STREET

Date Due 02/12/2024 Amount Paid

Return this stub if making a second partial payment.

### **Sewer**

Account 270

Name WOOL, JOANNA

**Location** 6 WILSON STREET

Date Due Amount Due 02/12/2024 504.28 Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
248	01/12/2024	59.55

WURSTER, DARYL W 34 CARRIE DRIVE GREENVILLE SC 29615

Account	Name	Location	Billina Period
248	WURSTER, DARYL W	153 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	a
SEWER	1,507	1,498	9

#### Sewer

145.95
173.33
86.40

**Total Due** 59.55

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

### **Sewer**

Account 248

Name \

WURSTER, DARYL W

**Location** 153 WATER STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

### **Sewer**

Account 248

Name

WURSTER, DARYL W

**Location** 153 WATER STREET

Date Due Amount Due 02/12/2024 59.55

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
335	01/12/2024	145.95

YATES, SARAH C. 52 ELM ST. SPRINGVALE ME 04083

Account	Name	Location	Billina Period
335	YATES, SARAH C.	154 WATER STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,705	1,705	U

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 335

Name

YATES, SARAH C.

**Location** 154 WATER STREET

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 335

Name

YATES, SARAH C.

**Location** 154 WATER STREET

Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
195	01/12/2024	145.95

YOUNG, FRANK PO BOX 212 EASTPORT ME 04631 0212

Account	Name	Location	Billina Period
195	YOUNG, FRANK	1 CLARK PLACE	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,156	1,151	5

#### Sewer

Description	Amount
Regular	145.95

Total Due

145.95

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 195

Name Y

YOUNG, FRANK

**Location** 1 CLARK PLACE

Amount Paid

Date Due 02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 195

Name

YOUNG, FRANK

**Location** 1 CLARK PLACE

Date Due Amount Due 02/12/2024 145.95

Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
354	01/12/2024	145.95

YOUNG, MARC 34 CLARK STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
354	YOUNG, MARC	34 CLARK STREET	07/01/2023 to 09/30/2023

	Meter Reading		Consumption
<b>Rate Class</b> SEWER	Present	Previous	Consumption
	1,448	1,440	8

#### Sewer

Description	Amount
Regular	145.95
Interest	1.73
Past Due	146.71

**Total Due** 294.39

7% Annual interest on unpaid balances

For your convenience, the City accepts partial sewer payments. Please be advised that new charges remain due, in full, by the Date Due.

**Sewer** 

Account 354

Name Y

YOUNG, MARC

**Location** 34 CLARK STREET

Date Due Amount Paid

02/12/2024

Return this stub if making a second partial payment.

**Sewer** 

Account 354

**Name** 

YOUNG, MARC

**Location** 34 CLARK STREET

Date Due Amount Due 02/12/2024 294.39