#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
501	01/12/2024	145.95

1 EAGLE STREET, LLC P.O.BOX 8325 SAVANNAH GA 31412

Account	Name	Location	Billina Period
501	1 EAGLE STREET, LLC	1 EAGLE STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,091	1,091	U

Sewer

<b>Description</b> Regular	<b>Amount</b> 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.

	Sev	ver			
Account	501			Amount Paid	_
Name	1 EAGLE STREET, LLC	Date Due			
Location	1 EAGLE STREET	02/12/2024			]
	Return this stub if makin	g a second partial	payment.		
	Sev	ver			
Account	501			Amount Paid	
Name	1 EAGLE STREET, LLC	Date Due	Amount Due		
		02/12/2024	145.95		

Location 1 EAGLE STREET

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
642	01/12/2024	145.95

AARON, EMANUEL SCHATZ, BRENDA 1402 SOUTH AVE, APT.# 402 PLAINFIELD NJ 07062

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Account	Name	Location	Billina Period
642	AARON, EMANUEL	34 SHACKFORD	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	12
SEWER	1,017	1,005	12

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		
Accour	<b>nt</b> 642		1	Amount Paid
Name	AARON, EMANUEL	Date Due		
		02/12/2024		
Locatio	on 34 SHACKFORD STREET Return this stub if r	making a second partial	payment.	
Locatio	Return this stub if r	making a second partial	payment.	
Locatio	Return this stub if r		payment.	Amount Paid
	Return this stub if r		payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
426	01/12/2024	145.95

ABBOTT, ELAINE M JACKSON, KERRY L PO BOX 124 34 BATTERY STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
426	ABBOTT, ELAINE M	34 BATTERY STREET	08/01/2023 to 10/31/202

	Meter Reading		Consumption	
Rate Class	Present	Previous		
SEWER	1,700	1,692	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 426		1	Amount Paid
Name ABBOTT, ELAINE M	Date Due		
Location 34 BATTERY STREET	02/12/2024		
Return this stub	b if making a second partial	payment.	
Account 426			Amount Paid
Account 420			
Name ABBOTT, ELAINE M	Date Due	Amount Due	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
556	01/12/2024	145.95

ADAMS, RICHARD 3 MILWAUKEE RD DENNYSVILLE ME 04628

Account	Name	Location	Billina Period
556	ADAMS, RICHARD	1 SOUTH STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,136	1,136	0

Sewer

<b>Description</b>	<b>Amount</b>
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 556		Amount Paid
Name ADAMS, RICHARD	Date Due 02/12/2024	
Location 1 SOUTH STREET		
Return this st	ub if making a second partial paymen	nt.
Return this st	ub if making a second partial paymen Sewer	nt.
Account 556		Amount Paid
	Sewer Date Due Amo	

#### Tel. (207) 853-2300

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

AHMADI, HOUSHANG & KATE 69 WOODCOCK MOUNTAIN DR. WASHINGTONVILLE NY 10992

Account	Name	Location	Billina Period
12	AHMADI, HOUSHANG & KATE	10 VANASSE ROAD	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class SEWER	Present	Previous 1	0

Sewer

Description	Amount
Regular	145.95
Interest	0.01
Past Due	0.75

**Total Due** 146.71

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.

	Sew	ver		
Account	12			Amount Paid
Name	AHMADI, HOUSHANG & KATE	Date Due		
Location	10 VANASSE ROAD	02/12/2024		
	Return this stub if making	g a second partial	payment.	
	Sew	<i>i</i> er		
Account	12			Amount Paid
Name	AHMADI, HOUSHANG & KATE	Date Due	Amount Due	
Location	10 VANASSE ROAD	02/12/2024	146.71	
	Poturn this stub	with powerant		

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
415	01/12/2024	145.95

AKERSON, JEROME J AKERSON, DEBRA M 220 MARBLE PLAINS RD WINCHESTER TN 37398

Account	Name	Location	Billina Period
415	AKERSON, JEROME J	4 THIRD STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present Previous		consumption
SEWER	918	909	9

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	ver			
Account	415			Amount Paid	
Name	AKERSON, JEROME J	Date Due			
Location	4 THIRD STREET	02/12/2024			
	Return this stub if making a second partial payment.				
	Sewer				
Account	415			Amount Paid	
Name	AKERSON, JEROME J	Date Due	Amount Due		
Location	4 THIRD STREET	02/12/2024	145.95		

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
621	01/12/2024	145.95

ALLCOTT, DANIEL J CAPRON, SUSAN R 531 N MAPLE AVENUE COOKEVILLE TN 38501

Account	Name	Location	Billina Period
621	ALLCOTT, DANIEL J	7 FRANKLIN STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	951	950	1

Sewer

Description	Amount
Regular	145.95
Interest	0.03
Past Due	2.37

Total Due 148.35

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.

	Ser	wer			
Account	621			Amount Paid	
Name	ALLCOTT, DANIEL J	Date Due			
Location	7 FRANKLIN STREET	02/12/2024			
	Return this stub if making a second partial payment.				
Sewer					
Account	621			Amount Paid	
Name	ALLCOTT, DANIEL J	Date Due	Amount Due		
Location	7 FRANKLIN STREET	02/12/2024	148.35		

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
559	01/12/2024	145.95

DSV SPV2, LLC C/O SLK GLOBAL SOLUTIONS AMERICA 2727 LBJ FREEWAY SUITE 806 DALLAS TX 75234

Account	Name	Location	Billina Period
559	DSV SPV2, LLC	30 THIRD STREET	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	consumption
SEWER	2,146	2,137	9

Sewer

Description	Amount
Regular	145.95
Interest	1.70
Past Due	145.74

Total Due 293.39

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	559		Amount Paid	
Name	DSV SPV2, LLC	Date Due		
Location	30 THIRD STREET	02/12/2024		
	Return this stub if n	naking a second partial	payment.	
		Sewer		
Account	559			Amount Paid
Name	DSV SPV2, LLC	Date Due	Amount Due	
Location	30 THIRD STREET	02/12/2024	293.39	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
507	01/12/2024	145.95

ANDREUCCI, KEITH ANDREUCCI, MARY 36 BATTERY STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
507	ANDREUCCI, KEITH	36 BATTERY STREET	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	consumption
SEWER	360	352	8

Sewer

<b>Description</b>	<b>Amount</b>
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.

		Sew	ver		
Account 507			Amount Paid		
Name	ANDREUCCI, KEITH		Date Due		
Location	36 BATTERY STREET		02/12/2024		
	Return this stub	if making	g a second partial	payment.	
	Return this stub	if making		payment.	
Account				payment.	Amount Paid
Account Name				payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
371	01/12/2024	401.31

ANDREWS, FLOYD 26 BATTERY STREET EASTPORT ME 04631

Account	Name	Location	Billing Period
371	ANDREWS, FLOYD	26 BATTERY STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption	
Rate Class	Present	Previous	consumption	
SEWER	1,917	1,884	33	

Sewer

Description	Amount
Regular	401.31
Past Due	0.03

**Total Due** 401.34

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.

	Se	wer		
Account	371			Amount Paid
Name	ANDREWS, FLOYD	Date Due		
Location	26 BATTERY STREET	02/12/2024		
	Return this stub if maki	wer		
Account	371			Amount Paid
			America Dura	
Name	ANDREWS, FLOYD	Date Due	Amount Due	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
499	01/12/2024	182.43

ANNABLE, TEENA 3 BYRD STREET EASTPORT ME 04631 3816

Account	Name	Location	Billina Period
499	ANNABLE, TEENA	3 BYRD STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	1,121	1,106	15

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	wer		
Account	499			Amount Paid
Name	ANNABLE, TEENA	Date Due		
Location	3 BYRD STREET	02/12/2024		
	Return this stub if makir	ng a second partial	payment.	
	Sev	ver		
Account				Amount Paid
Name	ANNABLE, TEENA	Date Due	Amount Due	
Location	3 BYRD STREET	02/12/2024	182.43	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
473	01/12/2024	145.95

ATHERHOLT, MARTHA HUDLER, WENDY P.O. BOX 53 EASTPORT ME 04631

Account	Name	Location	Billina Period
473	ATHERHOLT, MARTHA	4 MEYER STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	526	524	Z

Sewer

<b>Description</b>	<b>Amount</b>
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 473			Amount Paid
Name ATHERHOLT, MART			
Location 4 MEYER STREET	02/12/2024		
Return	this stub if making a second partial	payment.	
	Sewer		
Account 473			Amount Paid
Name ATHERHOLT, MARTH	HA Date Due	Amount Due	
Location 4 MEYER STREET	02/12/2024	145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
519	01/12/2024	145.95

AUSTIN, WENDY P. O. BOX 103 PARIS ME 04271

Account	Name	Location	Billina Period
519	AUSTIN, WENDY	9 FRANKLIN STREET	08/01/2023 to 10/31/2023

	Meter Reading Consumption		Consumption
Rate Class	Present	Previous	Consumption
SEWER	877	875	2

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	ver		
Account	519			Amount Paid
Name	AUSTIN, WENDY	Date Due		
Location	9 FRANKLIN STREET	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Return this stub if makin		payment.	
Account	Sev		payment.	Amount Paid
Account Name	Sev		payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
669	01/12/2024	218.91

AVERY, LARRY 16 HIGH STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
669	AVERY, LARRY	16 HIGH STREET	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading Consumpti		Consumption
Rate Class	Present	Previous			
SEWER	2,621	2,603	18		

Sewer

Description	Amount
Regular	218.91
Interest	0.01
Past Due	1.59

**Total Due** 220.51

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	669			Amount Paid
Name	AVERY, LARRY	Date Due		
Location	16 HIGH STREET	02/12/2024		
	Return this stu	ib if making a second partial Sewer	payment.	
Account	669			Amount Paid
Name	AVERY, LARRY	Date Due	Amount Due	
Location	16 HIGH STREET	02/12/2024	220.51	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
173	01/12/2024	145.95

AVERY, SANDRA AVERY, REBECCA P. O. BOX 123 EASTPORT ME 04631 0123

Account	Name	Location	Billina Period
173	AVERY, SANDRA	15 JENSEN STREET	08/01/2023 to 10/31/2023

	Me	Meter Reading	
Rate Class	Present Previous		Consumption
	1,109 1,101		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	173			Amount Paid
Name	AVERY, SANDRA	Date Due		
Location	15 JENSEN STREET	02/12/2024		
		if making a second partial	payment.	
		if making a second partial Sewer	payment.	
Account	Return this stub		payment.	Amount Paid
Account Name	Return this stub		payment. Amount Due	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
152	01/12/2024	145.95

BAILEY, DONALD 2 SEA STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
152	BAILEY, DONALD	2 SEA STREET	08/01/2023 to 10/31/2023

	Me	Meter Reading	
Rate Class	Present Previous		Consumption
SEWER	22	20	2

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Se	wer		
Account	152			Amount Paid
Name	BAILEY, DONALD	Date Due		
Location	2 SEA STREET	02/12/2024		
	Return this stub if making a second partial payment.			
	Se	wer		
Account				Amount Paid
Name	BAILEY, DONALD	Date Due	Amount Due	
Location	2 SEA STREET	02/12/2024	145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
520	01/12/2024	145.95

BAILEY, SUSAN BAILEY. DONALD 16 MIDDLE STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
520	BAILEY, SUSAN	16 MIDDLE STREET	08/01/2023 to 10/31/2023

	Meter Reading Consu		Consumption
Rate Class	Present	Previous	
SEWER	1,078	1,078 1,066	

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.

	Sev	ver		
Account	520			Amount Paid
Name	BAILEY, SUSAN	Date Due		
Location	16 MIDDLE STREET	02/12/2024		
Eocation			n nu una cunt	
	Return this stub if makin	y a second partial	payment.	
Sewer				
Account	520			Amount Paid
Name	BAILEY, SUSAN	Date Due	Amount Due	
	-	02/12/2024	146.91	
Location	16 MIDDLE STREET			

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
550	01/12/2024	-222.01

BALOGH, CONNIE 12 HIGH STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
550	BALOGH, CONNIE	12 HIGH STREET	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	Consumption
SEWER	1,199	1,196	3

Sewer

Description	Amount
Regular	145.95
Credit	367.96

**Total Due** -222.01

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	550			Amount Paid
Name	BALOGH, CONNIE	Date Due		
Location	12 HIGH STREET	02/12/2024		
	Return this stub if	making a second partial	payment.	
		Sewer		
Account	550			Amount Paid
Name	BALOGH, CONNIE	Date Due	Amount Due	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
563	01/12/2024	145.95

BANGOR SAVINGS BANK P. O. BOX 930 ACCOUNTS PAYABLE BANGOR ME 04402 0930

Account	Name	Location	Billina Period
563	BANGOR SAVINGS BANK	54 WASHINGTON	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	
SEWER	531	530	L

Sewer

Description	Amount
Regular	145.95
Past Due	0.01

Total Due 145.96

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.

	Т	Amount Paid
Date Due		
02/12/2024		
	payment.	
wer		
<b></b>		Amount Paid
Date Due	Amount Due	
02/12/2024	145.96	
	02/12/2024 ng a second partial wer Date Due	02/12/2024 ng a second partial payment. wer Date Due Amount Due

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
495	01/12/2024	145.95

BARKS, SUSAN 10 JANNEY ST EASTPORT ME 04631

Account	Name	Location	Billina Period
495	BARKS, SUSAN	10 JANNEY STREET	08/01/2023 to 10/31/2023

	Me	Meter Reading	
Rate Class	Present	Previous	Consumption
SEWER	579	575	4

Sewer

<b>Description</b>	<b>Amount</b>
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.

	9	Sewer		
Account	495			Amount Paid
Name	BARKS, SUSAN	Date Due		
Location	10 JANNEY STREET	02/12/2024		
	Return this stub if ma	aking a second partial	payment.	
		aking a second partial	payment.	
Account	S	<b>.</b> .	payment.	Amount Paid
Account Name	S	<b>.</b> .	payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
504	01/12/2024	142.90

BARLOW, JOEL LARREA-SCOTT, MARILU 66 KEY STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
504	BARLOW, JOEL	11 JOHNSON STREET	08/01/2023 to 10/31/2023

	Me	Meter Reading		
Rate Class	Present	Previous	Consumption	
SEWER	973	973	0	

Sewer

<b>Description</b>	Amount
Regular	145.95
Credit	3.05
Total Due	142.90

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.

	S	ewer		
Account	504		1	Amount Paid
Name	BARLOW, JOEL	Date Due 02/12/2024		
Location	11 JOHNSON STREET	02/12/2024		
	Return this stub if ma	king a second partial	payment.	
	Return this stub if ma	king a second partial	payment.	
Account	Return this stub if ma	<u> </u>	payment.	Amount Paid
Account Name	Return this stub if ma	<u> </u>	payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
567	01/12/2024	145.95

BARNES, JOHN 25 SHACKFORD STREET EASTPORT ME 04631

Account	Name	Location	Billing Period
567	BARNES, JOHN	25 SHACKFORD	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	1,015	1,003	12

Sewer

Description	Amount
Regular	145.95
Interest	2.13
Past Due	182.43

**Total Due** 330.51

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.

	Ser	wer		
Account	567			Amount Paid
Name	BARNES, JOHN	Date Due 02/12/2024		
Location	25 SHACKFORD STREET	02/12/2021		
	Return this stub if makin	ng a second partial	payment.	
Account	Ser		payment.	Amount Paid
Account Name	Ser		payment. Amount Due 330.51	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
380	01/12/2024	145.95

BARNES, WILLIAM 2399 US RT 1 EDMUNDS TWP ME 04628

Account	Name	Location	Billina Period
380	BARNES, WILLIAM	45 SHACKFORD	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,831	1,830	L

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Total Due	145.95

Total Due145.997%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.

	Ser	wer		
Account	380			Amount Paid
Name	BARNES, WILLIAM	Date Due 02/12/2024		
Location	45 SHACKFORD STREET			1
	Return this stub if maki	ig a second partial	payment.	
	Se	wer		
Account		wer		Amount Paid
Account Name		wer Date Due	Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
418	01/12/2024	145.95

BARNEY, TAYLOR FRAZIER BARNEY, TERESA KAY 14 SHACKFORD EASTPORT ME 04631

Account	Name	Location	Billina Period
418	BARNEY, TAYLOR FRAZIER	14 SHACKFORD	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	748	741	/

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.

	Sew	<i>v</i> er		
Account	418			Amount Paid
Name Location	BARNEY, TAYLOR FRAZIER 14 SHACKFORD STREET	Date Due 02/12/2024		
	Return this stub if making	- ·	payment.	
Account	418			Amount Paid
Name	BARNEY, TAYLOR FRAZIER	Date Due	Amount Due	
Location	14 SHACKFORD STREET	02/12/2024	293.61	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
382	01/12/2024	206.75

BARRETT, BARBARA 11 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
382	BARRETT, BARBARA	11 WATER STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
	2,645	2,628	17

Sewer

<b>Description</b>	<b>Amount</b>
Regular	206.75
	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	382			Amount Paid
Name	BARRETT, BARBARA	Date Due 02/12/2024		
Location	11 WATER STREET	02/12/2024		
	Return this stub if	making a second partia	l payment.	
		Sewer		
Account	382			Amount Paid
Name	BARRETT, BARBARA	Date Due	Amount Due	
Location	11 WATER STREET	02/12/2024	206.75	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
401	01/12/2024	145.95

BARROWS, MICHAEL J 11 BROADWAY EASTPORT ME 04631

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Account	Name	Location	Billina Period
401	BARROWS, MICHAEL J	11 BROADWAY	08/01/2023 to 10/31/2023

	Me	Meter Reading		
Rate Class	Present	resent Previous Consum		
SEWER	1,672	1,661	11	

Sewer

<b>Description</b>	<b>Amount</b>
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	401			Amount Paid
Name	BARROWS, MICHAEL J	Date Due		
Location	11 BROADWAY	02/12/2024		
	Return this stub if n	naking a second partial	payment.	
		Sewer		
Account	401			Amount Paid
Name	BARROWS, MICHAEL J	Date Due	Amount Due	
Location	11 BROADWAY	02/12/2024	145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
488	01/12/2024	145.95

BIRD, JONATHAN L BIRD, CHRISTINE 59 OLD ANDOVER ROAD NORTH READING MA 01864 1002

Account	Name	Location	Billina Period
488	BIRD, JONATHAN L	4 DAWSON STREET	08/01/2023 to 10/31/2023

	Me	Meter Reading	
Rate Class	s Present Previous		Consumption
SEWER	296	296	U

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.

	Sev	wer			
Account	488		1	Amount Paid	
Name	BIRD, JONATHAN L	Date Due			
Location	4 DAWSON STREET	02/12/2024			l
Return this stub if making a second partial payment.					
Sewer					
Account	488			Amount Paid	
Name	BIRD, JONATHAN L	Date Due	Amount Due		
Location	4 DAWSON STREET	02/12/2024	146.91		

# Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
434	01/12/2024	145.95

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

Account	Name	Location	Billing Period
434	BLUE SKIES INVESTMENTS, LLC	52 THIRD STREET	08/01/2023 to 10/31/2023

	Me	Meter Reading	
Rate Class			Consumption
SEWER	687	686	1

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Se	wer		
Account	434		1	Amount Paid
Name Location	BLUE SKIES INVESTMENTS, 52 THIRD STREET	Date Due 02/12/2024		
	Return this stub if mak	ing a second partial	payment.	
Account				Amount Paid
Name	BLUE SKIES INVESTMENTS,	Date Due	Amount Due	
	52 THIRD STREET	02/12/2024	145.95	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
411	01/12/2024	267.55

BOWEN, DALE BOWEN, ELIZABETH 11 SOUTH ST EASTPORT ME 04631

Account	Name	Location	Billina Period
411	BOWEN, DALE	11 SOUTH STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present Previous		consumption
SEWER	2,492	2,470	22

Sewer

Description	Amount
Regular	267.55
Interest	2.56
Past Due	218.91
Liens	85.70

Total Due 574.72

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.

	Sew	ver			
Account 41	11		1	Amount Paid	
Name Bo	OWEN, DALE	Date Due			
Location 1	1 SOUTH STREET	02/12/2024			
Return this stub if making a second partial payment.					
Sewer					
Sewei					
Account 41	11			Amount Paid	
Name BC	OWEN, DALE	Date Due	Amount Due		
		02/12/2024	574.72		

Location 11 SOUTH STREET

Return this stub with payment.

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
668	01/12/2024	170.27

BOWEN, DANA 42 THIRD STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
668	BOWEN, DANA	42 THIRD STREET	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	
SEWER	2,483	2,469	14

Sewer

Description	Amount
Regular	170.27
Interest	2.70
Past Due	231.07

**Total Due** 404.04

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.

	Sev	ver		
Account	668			Amount Paid
Name	BOWEN, DANA	Date Due		
Location	42 THIRD STREET	02/12/2024		
	-	a a second partial	payment	
Return this stub if making a second partial payment.				
Sewer				
Account	668			Amount Paid
Name	BOWEN, DANA	Date Due	Amount Due	
Location		02/12/2024	404.04	
Location	42 THIRD STREET			

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
586	01/12/2024	145.95

BRADBURY, WILLIAM BRADBURY, LISA MARQUIS 18 HIGH STREET EASTPORT ME 04631

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Account	Name	Location	Billina Period
586	BRADBURY, WILLIAM	7 HIGH STREET	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	consumption
SEWER	2,214	2,205	9

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	wer		
Account	586			Amount Paid
Name	BRADBURY, WILLIAM	Date Due		
Location	7 HIGH STREET	02/12/2024		
Return this stub if making a second partial payment.				
Sewer				
Account	586			Amount Paid
Name	BRADBURY, WILLIAM	Date Due	Amount Due	
Location	7 HIGH STREET	02/12/2024	145.95	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
549	01/12/2024	145.95

BRADBURY, WILLIAM MARQUIS-BRADBURY, LISA E 18 HIGH STREET EASTPORT ME 04631

Account		Name	Location	Billin	a Pe	eriod
549	BRADBURY,	WILLIAM	18 HIGH STREET	08/01/2023	to	10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	2,110	2,099	

Sewer

<b>Description</b>	<b>Amount</b>
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	549		1	Amount Paid
Name	BRADBURY, WILLIAM	Date Due		
Location	18 HIGH STREET	02/12/2024		
	Return this stub if	making a second partial	payment.	
		Sewer		
Account	549			Amount Paid
		Date Due	Amount Due	
Name	BRADBURY, WILLIAM	02/12/2024		

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
157	01/12/2024	145.95

BRASS, DAVID 18 THIRD STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
157	BRASS, DAVID	18 THIRD STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	638	630	8

Sewer

<b>Description</b>	<b>Amount</b>
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	<b>t</b> 157			Amount Paid
Name	BRASS, DAVID	Date Due		
Locatio	n 18 THIRD STREET	02/12/2024		
		making a second partial	payment.	
Account	Return this stub if	making a second partial Sewer	payment.	Amount Paid
	Return this stub if		payment. Amount Due 145.95	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
456	01/12/2024	145.95

BRICE, COLEMAN BRICE, MANUALA 3 HAWKES AVE EASTPORT ME 04631

Account	Name	Location	Billina Period
456	BRICE, COLEMAN	3 HAWKES AVENUE	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	1,062	1,052	10

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	ver		
Account	456			Amount Paid
Name	BRICE, COLEMAN	Date Due		
Location	3 HAWKES AVENUE	02/12/2024		
	Return this stub if makin	a a second nartial	navment	
			payment.	
	Sev			
Account	Sev		payment.	Amount Paid
Account Name	Sev		Amount Due	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
394	01/12/2024	145.95

BROWN, CHRISTOPHER BROWN, SCOTT S.L. WADSWORTH 42 WATER STREET EASTPORT ME 04631 1334

Account	Name	Location	Billina Period
394	BROWN, CHRISTOPHER	42 WATER STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
	621	619	Z

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	394		1	Amount Paid
Name	BROWN, CHRISTOPHER 42 WATER STREET	Date Due 02/12/2024		
		naking a second partial <b>Sewer</b>	payment.	
Account	394			Amount Paid
Name	BROWN, CHRISTOPHER	Date Due	Amount Due	
	42 WATER STREET	02/12/2024	145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
26	01/12/2024	145.86

BROWN, JAMES D 1392 DODGE LN ROUND O SC 29474 4466

Account	Name	Location	Billing Period
26	BROWN, JAMES D	6 MEYER STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	81	81	U

Sewer

Description	Amount
Regular	145.95
Credit	0.09

Total Due145.867%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	26			Amount Paid
Name	BROWN, JAMES D	Date Due		
Location	6 MEYER STREET	02/12/2024		
Location	U METER STREET			
Location		if making a second partia	l payment.	
		if making a second partia	l payment.	
Account	Return this stub	2 .	l payment.	Amount Paid
	Return this stub	2 .	I payment.	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
535	01/12/2024	145.95

Brown, Kenneth L Cassidy, Denise M 91B Water Street Eastport ME 04631

Account	Name	Location	Billina Period
535	Brown, Kenneth L	89 WATER STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	421	417	4

Sewer

<b>Description</b>	<b>Amount</b>
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.

		Sew	er		
Account	535	-			Amount Paid
Name	Brown, Kenneth L		Date Due		
Location	89 WATER STREET	L	02/12/2024		
	Return this stub		a second partial	payment.	
		Sew	er		
Account	535	-			Amount Paid
	Brown, Kenneth L		Date Due	Amount Due	
Name	Drown, Renneur E		02/12/2024	145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
600	01/12/2024	170.27

BURKE, WANDA BURKE, KENNETH M 19 SHACKFORD STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
600	BURKE, WANDA	19 SHACKFORD	08/01/2023 to 10/31/2023

	Me	Meter Reading		
Rate Class	Present	Previous	Consumption	
SEWER	2,320	2,306	14	

Sewer

Description	Amount
Regular	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.

	S	ewer		
Account	600			Amount Paid
Name	BURKE, WANDA	Date Due		
Location	19 SHACKFORD STREET	02/12/2024		
	Return this stub if ma	king a second partial	payment.	
		king a second partial	payment.	
Account	S		payment.	Amount Paid
Account Name	S		payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
398	01/12/2024	145.95

BUSH, CARL & KYRA 1034 GLENWOOD LOOP BULVERDE TX 78163

Account	Name	Location	Billina Period
398	BUSH, CARL & KYRA	20 WATER STREET	08/01/2023 to 10/31/2023

	Me	Meter Reading	
Rate Class	Present	Previous	Consumption
SEWER	494	494	0

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Se	wer		
Account	: 398			Amount Paid
Name	BUSH, CARL & KYRA	Date Due		
Location	20 WATER STREET	02/12/2024		
	Return this stub if maki	na a second nartial	navment	
			payment.	
	Se	wer		
Account	398		-	Amount Paid
Name	BUSH, CARL & KYRA	Date Due	Amount Due	
Location	20 WATER STREET	02/12/2024	145.95	
Location	20 WATEN STNELT			

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
436	01/12/2024	182.43

BUTLER, DANIEL J 33 SHACKFORD STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
436	BUTLER, DANIEL J	33 SHACKFORD	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading Con		Consumption
Rate Class	Present Previous				
	1,568	1,553	15		

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	wer		
Account	436			Amount Paid
Name	BUTLER, DANIEL J	Date Due		
Location	33 SHACKFORD STREET	02/12/2024		
	Return this stub if makin		payment.	
	Sev	wer		
Account	436			Amount Paid
Account Name	436 BUTLER, DANIEL J	Date Due	Amount Due	Amount Paid

# Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
444	01/12/2024	1,009.01

C.M.H.I. CALAIS METHODIST HOUSING 116 PALMER STREET CALAIS ME 04619

Account	Name	Location	Billina Period
444	C.M.H.I.	12 BARRON ROAD	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading Consumm		Consumption
Rate Class	Present Previous				
	25,604	25,521	83		

Sewer

Description	Amount
Regular	1,009.31
Credit	0.30

**Total Due** 1,009.01

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	444		1	Amount Paid
Name	C.M.H.I.	Date Due		
Location	12 BARRON ROAD	02/12/2024		
	Return this stu	b if making a second partial	payment.	
	Return this stu	b if making a second partial <b>Sewer</b>	payment.	
Account		- · ·	payment.	Amount Paid
Account Name		- · ·	payment.	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
539	01/12/2024	182.43

CADIEUX, ADAM 3616 RICHMOND BLVD OAKLAND CA 94611

Account	Name	Location	Billina Period
539	CADIEUX, ADAM	6 TRECARTIN AVENUE	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	728	713	15

Sewer

Description	Amount
Regular	182.43
Interest	1.11
Past Due	94.99

**Total Due** 278.53

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.

	5	Sewer		
Account	539		1	Amount Paid
Name	CADIEUX, ADAM 6 TRECARTIN AVENUE	Date Due 02/12/2024		
		aking a second partial	payment.	
Account	539			Amount Paid
Name	CADIEUX, ADAM	Date Due	Amount Due	
		02/12/2024	278.53	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
429	01/12/2024	158.11

CANTALUPO, BARBARA A CANTALUPO, CHARLES R 18 SHACKFORD ST EASTPORT ME 04631

Account	Name	Location	Billing Period
429	CANTALUPO, BARBARA A	18 SHACKFORD	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading		Consumption
Rate Class	Present	Previous			
SEWER	1,451	1,438	13		

Sewer

<b>Description</b>	<b>Amount</b>
Regular	158.11
Tatal Dua	150 11

Total Due158.117%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.

	2	Sewer		
Account	429			Amount Paid
Name	CANTALUPO, BARBARA A	Date Due 02/12/2024		
Location	18 SHACKFORD STREET	02/12/2021		
		aking a second partial	payment.	
	:	Sewer		
Account		Sewer		Amount Paid
Account Name		Sewer Date Due 02/12/2024	Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
788	01/12/2024	145.95

CAPRICE, JOANNE 17 KEY STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
788	CAPRICE, JOANNE	17 KEY STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	1,602	1,600	2

Sewer

Description	Amount
Regular	145.95
Interest	0.08
Past Due	6.96

Total Due 152.99

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	788		Amount Paid			
Name	CAPRICE, JOANNE	Date Due 02/12/2024				
Location	17 KEY STREET	02/12/2024				
	Return this stub if	f making a second partial	payment.			
		Sewer				
Account	Account 788 Amount Paid					
Name	CAPRICE, JOANNE	Date Due	Amount Due			
Location	17 KEY STREET	02/12/2024	152.99			

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
403	01/12/2024	145.95

CARNEY, LARRY 633 ST. DAVID RD ST. STEPHENS, NB, CANADA E3L4R8

Account	Name	Location	Billina Period
403	CARNEY, LARRY	34 THIRD STREET	08/01/2023 to 10/31/2023

	Meter Reading				Meter Reading Const		Consumption
Rate Class	Present	Previous	consumption				
SEWER	759	759	U				

Sewer

Description	Amount
Regular	145.95
Interest	1.64
Past Due	139.85

Total Due 287.44

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		
Acco	<b>unt</b> 403		Amount Paid	
Nam	e CARNEY, LARRY	Date Due		
Loca	tion 34 THIRD STREET	02/12/2024		
	Return this stu	b if making a second partial Sewer	payment.	
Acco	<b>unt</b> 403			Amount Paid
Name	e CARNEY, LARRY	Date Due	Amount Due	
	-	02/12/2024	287.44	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
397	01/12/2024	145.95

CAROLLO, FRED CAROLLO, LISA 37083 SOARING EAGLE COURT WINDSOR CO 80550

Account	Name	Location	Billina Period
397	CAROLLO, FRED	8 HIGH STREET	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	consumption
SEWER	1,147	1,147	0

Sewer

<b>Description</b>	<b>Amount</b>
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	: 397			Amount Paid
Name	CAROLLO, FRED	Date Due		
Location	8 HIGH STREET	02/12/2024		
	Return this st	ub if making a second partial	payment.	
	Return this st	ub if making a second partial	payment.	
Account			payment.	Amount Paid
Account Name			payment. Amount Due 145.95	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
720	01/12/2024	145.95

CAROLLO, FRED CAROLLO, LISA S 37083 SOARING EAGLE COURT WINDSOR CO 80550

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Ac	count	Name	Location	Billina Period
72	20	CAROLLO, FRED	62 HIGH STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	748	748	0

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	wer		
Accoun	<b>t</b> 720			Amount Paid
Name	CAROLLO, FRED	Date Due		
Locatio	n 62 HIGH STREET	02/12/2024		
	Return this stub if makir	ng a second partial	payment.	
	Sa	ver		
Account	t 720			Amount Paid
Name	CAROLLO, FRED	Date Due	Amount Due	
Location	1 62 HIGH STREET	02/12/2024	145.95	
Location				

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
659	01/12/2024	145.95

CARRIER, RAYMOND CARRIER, TRACIE 108 MIDDLE RD ENFIELD CT 06082

Account	Name	Location	Billina Period
659	CARRIER, RAYMOND	27 LINCOLN STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	2,251	2,242	9

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Total Due	145.95

Total Due145.997%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.

	Se	wer		
Account	659		1	Amount Paid
Name	CARRIER, RAYMOND	Date Due 02/12/2024		
Location	27 LINCOLN STREET		1	
	Return this stub if maki	ng a second partial	payment.	
	Return this stub if maki	ng a second partial	payment.	
Account	Se		payment.	Amount Paid
Account Name	Se		payment. Amount Due 145.95	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
458	01/12/2024	170.27

CARROLL, CHRISTOPHER CARROLL, KATHY 3 EVANS STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
458	CARROLL, CHRISTOPHER	3 EVANS STREET	08/01/2023 to 10/31/2023

Met		Meter Reading			
Rate Class	Present	Previous			
SEWER	1,840	1,826	14		

Sewer

Description	Amount
Regular	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.

	Sev	ver		
Account	458			Amount Paid
Name	CARROLL, CHRISTOPHER	Date Due		
Location	3 EVANS STREET	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Sev			
	Sev	ver		
Account	458			Amount Paid
Name	CARROLL, CHRISTOPHER	Date Due	Amount Due	
Location	3 EVANS STREET	02/12/2024	170.27	

# Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
847	01/12/2024	-145.95

CASTELLO, MARIA CAROLINA EBERSBACH, MATTHEW JASON 6 KEY STREET EASTPORT ME 04631

Account	Name	Location	Billing Period
847	CASTELLO, MARIA CAROLINA	6 KEY STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,294	1,294	0

Sewer

Description	Amount
Regular	145.95
Credit	291.90

**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.

	_			
	Sev	ver		
Account	847			Amount Paid
Name	CASTELLO, MARIA CAROLINA	Date Due		
Location	6 KEY STREET	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Sev	ver		
Account	847			Amount Paid
Name	CASTELLO, MARIA CAROLINA	Date Due	Amount Due	
Location	6 KEY STREET	02/12/2024	-145.95	
Location	O KET SIKEEI			
	Return this stub	with payment.		

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
588	01/12/2024	145.95

CASTIELLO, JULIO CASTIELLO, MARTHA 9260 SW 58TH TERRACE MIAMI FL 33173

Account	Name	Location	Billina Period
588	CASTIELLO, JULIO	1 FRANKLIN STREET	08/01/2023 to 10/31/2023

	Me	Meter Reading	
Rate Class	Present	Previous	Consumption
SEWER	600	598	2

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	ver		
Account	588		1	Amount Paid
Name	CASTIELLO, JULIO	Date Due		
Location	1 FRANKLIN STREET	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Sewer			
Account	588			Amount Paid
Name	CASTIELLO, JULIO	Date Due	Amount Due	
Location	1 FRANKLIN STREET	02/12/2024	145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
405	01/12/2024	145.95

CHAFFEY, ROBERT CHAFFEY, JANE 2 CUSTOM STREET EASTPORT ME 04631 1611

Account	Name	Location	Billina Period
405	CHAFFEY, ROBERT	2 CUSTOM STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	2,433	2,421	12

Sewer

<b>Description</b>	<b>Amount</b>
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	405				Amount Paid
Name	CHAFFEY, ROBERT	Da	te Due		
Location	2 CUSTOM STREET	02/	12/2024		
	Return this stub	5 5 5 5 5 5		F · / · ·	
		Sewer			
Account	405	Sewer			Amount Paid
Account Name	405 CHAFFEY, ROBERT		e Due	Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
565	01/12/2024	170.27

CHEVALIER, DANA J 19 MIDDLE STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
565	CHEVALIER, DANA J	19 MIDDLE STREET	08/01/2023 to 10/31/2023

	Meter Reading Consumm		Consumption
Rate Class	Present	Previous	
SEWER	1,169	1,155	14

Sewer

Description	Amount
Regular	170.27
Interest	1.85
Past Due	158.11

**Total Due** 330.23

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.

	Se	wer		
Account	565		1	Amount Paid
Name	CHEVALIER, DANA J	Date Due 02/12/2024		
Location	19 MIDDLE STREET	02/12/2024		
	Return this stub if mak	ing a second partial	payment.	
	Se	wer		
Account	565			Amount Paid
Name	CHEVALIER, DANA J	Date Due	Amount Due	
Location	19 MIDDLE STREET	02/12/2024	330.23	

# Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
666	01/12/2024	145.95

CHRIST EPISCOPAL CHURCH PO BOX 12 EASTPORT ME 04631

Account	Name	Location	Billing Period
666	CHRIST EPISCOPAL CHURCH	21 KEY STREET	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading Consum		Consumption
Rate Class	Present Previous		consumption		
	442	441	1		

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Total Duo	

Total Due145.957%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.

Se	ewer		
Account 666			Amount Paid
Name CHRIST EPISCOPAL CHURCH	Date Due		
Location 21 KEY STREET	02/12/2024		
Return this stub if mak	ing a second partial	payment.	
	ing a second partial	payment.	
		payment.	Amount Paid
Se		payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
579	01/12/2024	145.90

CHRISTOPHER, PATRICIA M 18 MIDDLE STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
579	CHRISTOPHER, PATRICIA M	18 MIDDLE STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	935	927	8

Sewer

Description	Amount
Regular	145.95
Credit	0.05
	145.00

Total Due145.907%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.

	Sev	ver		
Account	579		1	Amount Paid
Name	CHRISTOPHER, PATRICIA M	Date Due 02/12/2024		
Location	18 MIDDLE STREET	02/12/2021		
	Return this stub if makin	a a second partial	navmont	
		g a second partial	payment.	
	Sev		payment.	
Account	Sev		payment.	Amount Paid
Account Name	Sev		Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
613	01/12/2024	68.03

CITY OF EASTPORT 22 WASHINGTON STREET EASTPORT ME 04631

Account	Name	Location	Billing Period
613	CITY OF EASTPORT	8 PLEASANT STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	2,373	2,362	11

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Credit	77.92
Total Due	68.03

Total Due68.07%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.

	Se	wer		
Account 613			1	Amount Paid
Name CITY OF E	ASTPORT	Date Due		
Location 8 PLEASA	NT STREET	02/12/2024		
	Se	wer		
Account 613				Amount Paid
	ASTPORT	Date Due	Amount Due	
Name CITY OF E				

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
432	01/12/2024	158.11

CITY OF EASTPORT 22 WASHINGTON STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
432	CITY OF EASTPORT	8 BROADWAY	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	1,387	1,374	13

Sewer

Description	Amount
Regular	158.11
Interest	181.76
Past Due	1,707.49
Liens	1,004.22

**Total Due** 3,051.58

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.

	Sew	<i>i</i> er			
Account	432			Amount Paid	
Name	CITY OF EASTPORT	Date Due			
Location	8 BROADWAY	02/12/2024			
Return this stub if making a second partial payment. Sewer					
Account	432			Amount Paid	
Name	CITY OF EASTPORT	Date Due	Amount Due		
Location	8 BROADWAY	02/12/2024	3,051.58		

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
94	01/12/2024	437.79

CITY OF EASTPORT 22 WASHINGTON STREET EASTPORT ME 04631 1299

Account	Name	Location	Billina Period
94	CITY OF EASTPORT	22 WASHINGTON	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading		Consumption
Rate Class	Present	Previous	consumption		
	579	543	36		

Sewer

<b>Description</b>	<b>Amount</b>
Regular	437.79
	427.70

Total Due437.797%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	r		
Account 94			1	Amount Paid
Name CITY OF EASTP		Date Due )2/12/2024		
Location 22 WASHINGTO	ON STREET			
R	eturn this stub if making a	second partial	payment.	
Ri	eturn this stub if making a Sewei	·	payment.	
		·	payment.	Amount Paid
Account 94 Name CITY OF EASTPO	Sewer	·	payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
384	01/12/2024	218.91

CITY OF EASTPORT 22 WASHINGTON ST. EASTPORT ME 04631

Account	Name	Location	Billina Period
384	CITY OF EASTPORT	19 BYRD STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	10
SEWER	715	697	18

Sewer

Description	Amount
Regular	218.91
Interest	134.62
Past Due	1,519.42
Liens	1,435.49

**Total Due** 3,308.44

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.

	Sew	/er			
Account	384			Amount Paid	
Name	CITY OF EASTPORT	Date Due 02/12/2024			
Location	19 BYRD STREET	02/12/2021			]
	Return this stub if making	g a second partial	payment.		
	Sew	/er			
Account	384			Amount Paid	
Name	CITY OF EASTPORT	Date Due	Amount Due		
Location	19 BYRD STREET	02/12/2024	3,308.44		

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
602	01/12/2024	158.11

CITY OF EASTPORT 22 WASHINGTON STREET EASTPORT ME 04631

Account	Name	Location	Billing Period
602	CITY OF EASTPORT	4 SHACKFORD STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	1,461	1,448	13

Sewer

Description	Amount
Regular	158.11
Interest	15.94
Past Due	571.98

**Total Due** 746.03

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 602			Amount Paid
Name CITY OF EASTPOR	T Date Due		
Location 4 SHACKFORD ST	REFT 02/12/2024		
Retur	n this stub if making a second partial	payment.	
Retur	n this stub if making a second partial <b>Sewer</b>	payment.	
Retur Account 602	- · ·	payment.	Amount Paid
	Sewer	payment. Amount Due	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
684	01/12/2024	-145.95

CLABBY, JOSEPH EDMUND CLABBY, JANE INGALLS 22 3/4 PITT ST. CHARLESTON SC 29401

Account	Name	Location	Billina Period
684	CLABBY, JOSEPH EDMUND	10 SHACKFORD	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present Previous		consumption
	914	914	0

Sewer

Description	Amount
Regular	145.95
Credit	291.90

**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.

	Sew	ver		
Account	684			Amount Paid
Name	CLABBY, JOSEPH EDMUND	Date Due		
Location	10 SHACKFORD STREET	02/12/2024		
	Return this stub if making	a second partial	payment.	
	Sew	ver		
Account	684			Amount Paid
Name	CLABBY, JOSEPH EDMUND	Date Due	Amount Due	
Location	10 SHACKFORD STREET	02/12/2024	-145.95	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
532	01/12/2024	182.43

CLARONI, PAUL CLARONI, SALLY 150 FERNWOOD CIRCLE RUTHERFORDTON NC 82139

Account	Name	Location	Billina Period
532	CLARONI, PAUL	24 THIRD STREET	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present Previous		
SEWER	1,344	1,329	15

Sewer

<b>Description</b>	<b>Amount</b>
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	532		1	Amount Paid	
Name	CLARONI, PAUL	Date Due			
Location	24 THIRD STREET	02/12/2024			
	Return this stub	if making a second partial	payment.		
		Sewer			
Account	Account 532 Amount Paid				
Name	CLARONI, PAUL	Date Due	Amount Due		
Location	24 THIRD STREET	02/12/2024	182.43		

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
9965	01/12/2024	145.95

COBSCOOK BAY RESOURCE CENTER WILL HOPKINS 8 FAVOR STREET EASTPORT ME 04631

Account	Name	Location	Billing Period
9965	COBSCOOK BAY RESOURCE CENTER	110 WATER STREET	08/01/2023 to 10/31/202

	Meter Reading Consum		
Rate Class	Present Previous		consumption
	52	52	U

Sewer

Description	Amount
Regular	145.95
Past Due	0.01

Total Due 145.96

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	9965			Amount Paid
Name	COBSCOOK BAY RESOURCE	Date Due		
Location	110 WATER STREET	02/12/2024		
	Return this stub if making a second partial payment.			
	Sew	<i>i</i> er		
Account	9965			Amount Paid
Name	COBSCOOK BAY RESOURCE	Date Due	Amount Due	
Location	110 WATER STREET	02/12/2024	145.96	
Return this stub with payment.				

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
548	01/12/2024	145.95

COLLINS, STANLEY C/O COLLINS, SOLOMON 9 EVANS STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
548	COLLINS, STANLEY	9 EVANS STREET	08/01/2023 to 10/31/2023

	Me	Meter Reading			Meter Reading Consumption		
Rate Class	Present Previous		Consemption				
SEWER	816	811	5				

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.

	Sev	ver			
Account	548			Amount Paid	
Name	COLLINS, STANLEY	Date Due			
Location	9 EVANS STREET	02/12/2024			
	Return this stub if making a second partial payment.				
	Sewer				
Account	548			Amount Paid	
Name	COLLINS, STANLEY	Date Due	Amount Due		
Location	9 EVANS STREET	02/12/2024	293.61		
Location	9 EVANS STREET	02/12/2024	293.61		

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
540	01/12/2024	145.95

COMEAU BEATON, CHERYL 55 BAYVIEW DRIVE PLEASANT POINT PERRY ME 04667

Account	Name	Location	Billina Period
540	COMEAU BEATON, CHERYL	9 SNYDER ROAD	08/01/2023 to 10/31/2023

	Me	Meter Reading		
Rate Class	Present	Previous	<b>Consumption</b>	
SEWER		1	0	

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.

	Se	wer		
<b>Account</b> 540			1	Amount Paid
Name COME	AU BEATON, CHERYL	Date Due		
Location 9 SNY	DER ROAD	02/12/2024		
	Return this stub if mak	ing a second partial	payment.	
	Se	ewer		
Account 540				Amount Paid
Account 510				
	AU BEATON, CHERYL	Date Due 02/12/2024	Amount Due 293.61	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
594	01/12/2024	145.95

COOK, BRENDA 21 HIGH STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
594	COOK, BRENDA	21 HIGH STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	2,131	2,123	8

Sewer

Description	Amount
Regular	145.95
Interest	0.49
Past Due	69.30

**Total Due** 215.74

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	594			Amount Paid
Name	COOK, BRENDA	Date Due		
Location	21 HIGH STREET	02/12/2024		
Return this stub if making a second partial payment. Sewer				
Account	594			Amount Paid
Account Name	594 COOK, BRENDA	Date Due	Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
423	01/12/2024	-76.20

COOK, RICHARD 1 JACKSON STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
423	COOK, RICHARD	1 JACKSON STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,254	1,246	8

Sewer

Description	Amount
Regular	145.95
Credit	222.15

Total Due-76.207%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	423			Amount Paid
Name	COOK, RICHARD	Date Due		
Locatior	1 JACKSON STREET	02/12/2024		
	Return this stub if r	making a second partial	payment.	
		making a second partial Sewer	payment.	
Account			payment.	Amount Paid
Account Name			payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
876	01/12/2024	145.95

COOKE AQUACULTURE USA INC P. O. BOX 991 CALAIS ME 04619

Account	Name	Location	Billina Period
876	COOKE AQUACULTURE USA INC	40 BARRON ROAD	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	consumption
SEWER	211	211	0

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Tatal Dua	145.05

Total Due145.957%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.

S	ewer		
Account 876		Amount Paid	
Name COOKE AQUACULTURE USA	Date Due		
Location 40 BARRON ROAD	02/12/2024		
Return this stub if ma	aking a second partial	payment.	
Return this stub if ma	aking a second partial	payment.	
Return this stub if ma		payment.	Amount Paid
Return this stub if ma		payment.	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
120	01/12/2024	145.95

COTE, CHRISTOPHER M 27 HIGH STREET EASTPORT ME 04631

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Account	Name	Location	Billina Period
120	COTE, CHRISTOPHER M	27 HIGH STREET	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	Consumption
SEWER	133	129	4

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	120		Amount Paid	
Name	COTE, CHRISTOPHER M	Date Due 02/12/2024		
Location	27 HIGH STREET	02/12/2024		
	Return this stub if m	naking a second partial	payment.	
		Sewer		
Account	120			Amount Paid
Name	COTE, CHRISTOPHER M	Date Due	Amount Due	
	27 HIGH STREET	02/12/2024	293.61	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
521	01/12/2024	145.95

CRANE, CHARLES J CRANE, JAQUELINE 50 THIRD STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
521	CRANE, CHARLES J	50 THIRD STREET	08/01/2023 to 10/31/2023

	Me	Meter Reading		
Rate Class	Present	Previous	Consumption	
SEWER	778	773	5	

Sewer

<b>Description</b>	<b>Amount</b>
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 521		Amount Paid
Name CRANE, CHARLES J	Date Due	
Location 50 THIRD STREET	02/12/2024	
Return this stu	ub if making a second partial payment.	
	Sewer	
Account 521		Amount Paid
Name CRANE, CHARLES J	Date Due Amount 02/12/2024 145.9	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
515	01/12/2024	158.11

CROPSEY, NANCY L BLANKMAN, LEANNE 7 OLD REDOUBT ROAD EASTPORT ME 04631

Account	Name	Location	Billina Period
515	CROPSEY, NANCY L	29 LINCOLN STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	1,067	1,054	13

Sewer

<b>Description</b>	<b>Amount</b>
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 515		Amount Paid
NameCROPSEY, NANCY LLocation29 LINCOLN STREET	Date Due 02/12/2024	
Return uns	stub if making a second partial payment.	
	Sewer	
Account 515	Sewer	Amount Paid
Account 515 Name CROPSEY, NANCY L	Sewer Date Due Amount Du 02/12/2024 158.11	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
620	01/12/2024	145.93

CURTIS, TIMOTHY SAM-CURTIS, VET 35 CONGRESS STREET UNIT 27 NASHA NH 03062

Account	Name	Location	Billina Period
620	CURTIS, TIMOTHY	21 BYRD STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	1,497	1,489	8

Sewer

Description	Amount
Regular	145.95
Credit	0.02

Total Due145.937%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	620			Amount Paid
Name	CURTIS, TIMOTHY	Date Due 02/12/2024		
Location	21 BYRD STREET			
	Return this stub	if making a second partial	payment.	
		Sewer		
Account	620			Amount Paid
Name	CURTIS, TIMOTHY	Date Due	Amount Due	
	21 BYRD STREET	02/12/2024	145.93	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
534	01/12/2024	145.95

CUSHING, MICHAEL L. CUSHING, ELIZABETH A. 29 UPPER CROSSROADS PEMBROKE ME 04666

Account	Name	Location	Billing Period
534	CUSHING, MICHAEL L.	15 HIGH STREET	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	consumption
SEWER	621	615	6

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	ver		
Account	534			Amount Paid
Name	CUSHING, MICHAEL L.	Date Due		
Location	15 HIGH STREET	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Return this stub if makin		payment.	
Account	Sev		payment.	Amount Paid
Account Name	Sev		payment. Amount Due 145.95	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
570	01/12/2024	145.95

DANA-CUMMINGS, COLLEEN 5 DRUMMOND ROAD EASTPORT ME 04631

Account	Name	Location	Billina Period
570	DANA-CUMMINGS, COLLEEN	71 WATER STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present Previous		consumption
	349	344	5

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

Total Due145.997%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 570			Amount Paid
Name DANA-CUMMINGS, COLLE			
Location 71 WATER STREET	02/12/2024		
Return this stul	b if making a second partia	l payment.	
Return this stul	b if making a second partia	l payment.	
Return this stul		l payment.	Amount Paid
	Sewer	Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
33	01/12/2024	145.95

DAVIS, JAMES W 10 ARNOLD ST. EASTPORT ME 04631

Account	Name	Location	Billina Period
33	DAVIS, JAMES W	10 ARNOLD STREET	08/01/2023 to 10/31/2023

	Meter Reading Consu		Consumption
Rate Class	Present Previous		4
	312	311	L

Sewer

Amount
145.95
1.71
145.95
659.14

**Total Due** 952.75

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.

	Sev	ver		
Account	33		1	Amount Paid
Name	DAVIS, JAMES W	Date Due		
Location	10 ARNOLD STREET	02/12/2024		
Return this stub if making a second partial payment.				
Sewer				
Account	33			Amount Paid
Name	DAVIS, JAMES W	Date Due	Amount Due	
Location	10 ARNOLD STREET	02/12/2024	952.75	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>	
388	01/12/2024	0.42	

BOYLE, DOROTHY DELLELO, RICHARD J 13 WILSON WAY RINGOES NJ 08551

Account	Name	Location	Billina Period
388	BOYLE, DOROTHY	5 WATER STREET	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	consumption
SEWER	819	819	0

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Credit	145.53
Total Due	0.42

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.

		Sev	wer		
Account	388				Amount Paid
Name	BOYLE, DOROTHY		Date Due		
Location	5 WATER STREET		02/12/2024		
Return this stub if making a second partial payment.					
		Sev	wer		
Account	388				Amount Paid
Name	BOYLE, DOROTHY		Date Due	Amount Due	
			02/12/2024	0.42	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>	
538	01/12/2024	104.33	

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

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Account	Name	Location	Billing Period
538	DEPETERS, SUSAN	5 PERKINS ROAD	08/01/2023 to 10/31/2023

	Me	Meter Reading	
Rate Class	Present	Previous	Consumption
SEWER	480	480	0

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	538			Amount Paid	
Name	DEPETERS, SUSAN	Date Due			
Location	5 PERKINS ROAD	02/12/2024			
	Return this stub if making a second partial payment.				
		Sewer			
Account	538			Amount Paid	
Name	DEPETERS, SUSAN	Date Due	Amount Due		
	5 PERKINS ROAD	02/12/2024	104.33		

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
45	01/12/2024	145.95

DESCHENE, CAMELA 11 HAWKES AVENUE EASTPORT ME 04631

Account	Name	Location	Billina Period
45	DESCHENE, CAMELA	11 HAWKES AVENUE	08/01/2023 to 10/31/2023

	Me	Meter Reading		
Rate Class	Present	Previous	Consumption	
SEWER	626	620	б	

Sewer

<b>Description</b>	<b>Amount</b>
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 45		1	Amount Paid	
Name DESCHENE, CAMELA	Date Due			
Location 11 HAWKES AVENUE	02/12/2024			
Return this stub if making a second partial payment.				
Return this stu	b if making a second partial	payment.		
Return this stu	ib if making a second partial Sewer	payment.		
Return this stu Account 45		payment.	Amount Paid	
		payment. Amount Due	Amount Paid	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
625	01/12/2024	158.11

DESHLER, KATHELEEN DESHLER, JEFFREY 44 HIGH ST EASTPORT ME 04631

Account	Name	Location	Billina Period
625	DESHLER, KATHELEEN	44 HIGH STREET	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	12
SEWER	854	841	13

Sewer

<b>Description</b>	<b>Amount</b>
Regular	158.11
Total Due	158.11

Total Due158.117%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.

5	Sewer			
Account 625			Amount Paid	
Name DESHLER, KATHELEEN	Date Due			
Location 44 HIGH STREET	02/12/2024			
Return this stub if making a second partial payment.				
	Sewer			
Account 625		1	Amount Paid	
Name DESHLER, KATHELEEN	Date Due	Amount Due		
	02/12/2024	158.11		

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
511	01/12/2024	218.91

DEVONSHIRE, JOHN DEVONSHIRE, DALE 6 THIRD STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
511	DEVONSHIRE, JOHN	6 THIRD STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	10
SEWER	873	855	18

Sewer

<b>Description</b>	<b>Amount</b>
Regular	218.91
Total Due	218.91

Total Due218.937%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		
Accoun	<b>t</b> 511			Amount Paid
Name	DEVONSHIRE, JOHN	Date Due 02/12/2024		
Locatio	n 6 THIRD STREET	02/12/2024		
	Return this stub i	f making a second partial	payment.	
		Sewer		
Account	: 511			Amount Paid
Nama	DEVONSHIRE, JOHN	Date Due	Amount Due	
Name				

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
881	01/12/2024	-76.18

DEWITT, ROBERT 9 BYRD STREET EASTPORT ME 04631

Account	Name	Location	Billing Period
881	DEWITT, ROBERT	9 BYRD STREET	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading Consur		Consumption
Rate Class	Present	Previous	Consumption		
SEWER	757	754	3		

Sewer

Description	Amount
Regular	145.95
Credit	222.13

Total Due-76.187%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.

	S	ewer		
Account	881			Amount Paid
Name	DEWITT, ROBERT	Date Due		
Location	9 BYRD STREET	02/12/2024		
	Return this stub if ma	king a second partial	payment.	
Account	S		payment.	Amount Paid
Account Name	S		payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
376	01/12/2024	145.95

DORNER, LYNN 9 MIDDLE ST EASTPORT ME 04631

Account	Name	Location	Billina Period
376	DORNER, LYNN	9 MIDDLE STREET	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading Cor		Consumption
Rate Class	Present	Previous			
SEWER	452	441	11		

Sewer

<b>Description</b>	<b>Amount</b>
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.

		Sewei	•		
Account	376				Amount Paid
Name	DORNER, LYNN		Date Due		
Location	9 MIDDLE STREET	(	)2/12/2024		
	Return this stub	if making a	•	payment.	
Account	376				Amount Paid
Name	DORNER, LYNN		Date Due	Amount Due	
			2/12/2024	145.95	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
605	01/12/2024	145.95

DORNFELDT, ANN M 4660 S. DELAWARE ST. ENGLEWOOD CO 80110

Account	Name	Location	Billina Period
605	DORNFELDT, ANN M	22 THIRD STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	42	40	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.

	Sev	ver		
Account	605			Amount Paid
Name	DORNFELDT, ANN M	Date Due 02/12/2024		
Location	22 THIRD STREET	02/12/2024		
	Return this stub if makir	g a second partial	payment.	
	Sev	Nor		
	56			
Account	605			Amount Paid
Name	DORNFELDT, ANN M	Date Due	Amount Due	
Location	22 THIRD STREET	02/12/2024	293.61	

# Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
516	01/12/2024	145.95

DOWNEAST LAW ASSOCIATES, LLC. C/O LEMAY, KRYSTON 1 DAWSON STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
516	DOWNEAST LAW ASSOCIATES, LLC.	1 DAWSON STREET	08/01/2023 to 10/31/202

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	1,244	1,242	2

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Tatal Dua	145.05

Total Due145.957%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.

ver		
		Amount Paid
Date Due		
02/12/2024		
g a second partial	payment.	
ver		
		Amount Paid
Date Due	Amount Due	
02/12/2024	145.95	
	Date Due 02/12/2024 ag a second partial ver Date Due	Date Due       02/12/2024       ag a second partial payment.       ver       Date Due     Amount Due

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
438	01/12/2024	145.95

DUDLEY, BRIAN LEE 71 WASHINGTON ST EASTPORT ME 04631

Account	Name	Location	Billina Period
438	DUDLEY, BRIAN LEE	54 HIGH STREET	08/01/2023 to 10/31/2023

	Me	Meter Reading			
Rate Class	Present	Previous	Consumption		
SEWER	691	691	U		

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	ver		
Account	438			Amount Paid
Name	DUDLEY, BRIAN LEE	Date Due		
Location	54 HIGH STREET	02/12/2024		
	Return this stub if making	g a second partial	payment.	
	Sev	vor		
	Sev	VCI		
Account	438			Amount Paid
Name	DUDLEY, BRIAN LEE	Date Due	Amount Due	
Location	54 HIGH STREET	02/12/2024	145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
670	01/12/2024	145.95

EASTPORT ARTS CENTER P O BOX 153 EASTPORT ME 04631 0153

Account	Name	Location	Billina Period
670	EASTPORT ARTS CENTER	36 WASHINGTON	08/01/2023 to 10/31/2023

Meter Reading		Meter Reading		
Rate Class	Present	Previous	Consumption	
	839	836	3	

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Tatal Dua	145.05

Total Due145.957%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.

	S	ewer		
Account	670		1	Amount Paid
Name	EASTPORT ARTS CENTER	Date Due		
Location	36 WASHINGTON STREET	02/12/2024		
			payment.	
	S	ewer		
Account	-	ewer		Amount Paid
Account Name	-	ewer Date Due	Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
626	01/12/2024	145.95

EASTPORT FULL GOSPEL ASSEMBLY 25 WASHINGTON STREET EASTPORT ME 04631 1324

Account	Name	Location	Billing Period
626	EASTPORT FULL GOSPEL ASSEMBLY	20 BROADWAY	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	714	712	2

Sewer

<b>Description</b> Regular	<b>Amount</b> 145.95
Total Due	

Total Due145.957%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	626		1	Amount Paid
Name	EASTPORT FULL GOSPEL	Date Due		
Location	20 BROADWAY	02/12/2024		
	Return this stub if m	naking a second partial	payment.	
		naking a second partial Sewer	payment.	
Account			payment.	Amount Paid
Account Name			payment. Amount Due	Amount Paid

# Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
661	01/12/2024	145.95

EASTPORT FULL GOSPEL ASSEMBLY 25 WASHINGTON STREET EASTPORT ME 04631 1324

Account	Name	Location	Billing Period
661	EASTPORT FULL GOSPEL ASSEMBLY	23 WASHINGTON	08/01/2023 to 10/31/202

	Meter Reading		Consumption
Rate Class	Present	Previous	
	961	959	Z

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

Total Due145.997%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 661		1	Amount Paid
Name EASTPORT FULL GOSPEL	Date Due 02/12/2024		
Location 23 WASHINGTON STREE	Τ		
<b>B</b> 1 1 1 1			
Return this stu	ib if making a second partial Sewer	payment.	
Return this stu		payment.	Amount Paid
		payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
34	01/12/2024	145.95

MILLAY, THOMAS MOSKOL, BARBARA L 4 CAPEN AVE EASTPORT ME 04631

Account	Name	Location	Billing Period
34	MILLAY, THOMAS	109 WATER STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
	198	198	U

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Total Due	145.95

Total Due145.997%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.

	Se	wer		
Account	34			Amount Paid
Name	MILLAY, THOMAS	Date Due		
Location	109 WATER STREET	02/12/2024		
	Return this stub if maki	ng a second partial	payment.	
		ng a second partial	payment.	
Account	Se		payment.	Amount Paid
	Se		payment. Amount Due	Amount Paid

# Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
443	01/12/2024	145.95

EASTPORT PORT AUTHORITY P O BOX 278 EASTPORT ME 04631

Account	Name	Location	Billing Period
443	EASTPORT PORT AUTHORITY	3 MADISON STREET	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading		Consumption
Rate Class	Present	Previous	consumption		
	449	449	U		

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Total Due	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		
	1	Amount Paid
DRITY Date Due		
02/12/2024		
	payment.	
Sewer		American Deid
		Amount Paid
02/12/2024	145.95	
	DRITY Date Due 02/12/2024 tub if making a second partial <b>Sewer</b> DRITY Date Due	DRITY Date Due 02/12/2024 tub if making a second partial payment. Sewer DRITY Date Due Amount Due

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
683	01/12/2024	145.95

EASTPORT YOUTH ASSOCIATION PO BOX 223 EASTPORT ME 04631 0223

Account	Name	Location	Billing Period
683	EASTPORT YOUTH ASSOCIATION	1 STANIELS ROAD	08/01/2023 to 10/31/202

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	794	791	3

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Total Due	145.95

Total Due145.957%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.

	S	ewer		
Account	683			Amount Paid
Name	EASTPORT YOUTH	Date Due		
Location	1 STANIELS ROAD	02/12/2024		
	Return this stub if ma	king a second partial	payment.	
		king a second partial	payment.	
Account	S		payment.	Amount Paid
Account Name	S		payment. Amount Due	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
608	01/12/2024	243.23

EISWORTH, JONATHAN PATRICK LANDEIS, CARISA NICOLE 49 THIRD STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
608	EISWORTH, JONATHAN PATRICK	49 THIRD STREET	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading		Consumption
Rate Class	Present	Previous			
SEWER	1,833	1,813	20		

Sewer

Description	Amount
Regular	243.23
Interest	3.14
Past Due	267.73

**Total Due** 514.10

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.

	Sev	wer		
Account	608	Amount Paid		
Name	EISWORTH, JONATHAN	Date Due		
Location	49 THIRD STREET	02/12/2024		
	Return this stub if makin	a a second nartial	navment	
			payment.	
	Sev	wer		
Account	608			Amount Paid
Name	EISWORTH, JONATHAN	Date Due	Amount Due	
Location	49 THIRD STREET	02/12/2024	514.10	
Location	HY INIKU SIKEEI			

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>	
413	01/12/2024	376.99	

ESTATE OF REHNELT, WAYNE M C/O Personal Rep., FRANCIS, MARY E 819 US RT. 1 PERRY ME 04667

Account	Name	Location	Billina Period
413	ESTATE OF REHNELT, WAYNE M	21 SNYDER ROAD	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	21
SEWER	1,853	1,822	31

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	ver		
Account 4	413	Amount Paid		
	ESTATE OF REHNELT, WAYNE	Date Due 02/12/2024		
Location 2	21 SNYDER ROAD			
	Return this stub if making	g a second partial	payment.	
	Sev	ver		
Account 4	13			Amount Paid
Name E	STATE OF REHNELT, WAYNE	Date Due	Amount Due	
Location 2	21 SNYDER ROAD	02/12/2024	376.99	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
577	01/12/2024	145.95

FAIRPOINT COMMUNICATION C/O Consolidated Communication P. O. BOX 5651 BISMARCK ND 58506

Account	Name	Location	Billing Period
577	FAIRPOINT COMMUNICATION	22 STEVENS STREET	08/01/2023 to 10/31/202

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
	314	313	1

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.

	Se	wer		
Account 577				Amount Paid
Name FAIRPOIN	IT COMMUNICATION	Date Due		
Location 22 STEVE	NS STREET	02/12/2024		
	Return this stub if maki	ng a second partial	payment.	
	Se	wer		
Account 577				Amount Paid
Name FAIRPOIN	T COMMUNICATION	Date Due	Amount Due	
		02/12/2024	293.61	
Location 22 STEVE				

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
494	01/12/2024	145.95

c/o FAMILY DOLLAR PO BOX 1261 MANDAN ND 58554

Account	Name	Location	Billina Period
494	c/o FAMILY DOLLAR	63 COUNTY ROAD	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
	2,060	2,055	5

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

Total Due145.997%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	494			Amount Paid
Name	c/o FAMILY DOLLAR	Date Due		
Locatior	63 COUNTY ROAD	02/12/2024		
	Return this stub	if making a second partial	payment.	
	Return this stub	if making a second partial Sewer	payment.	
Account			payment.	Amount Paid
Account Name			payment. Amount Due	Amount Paid

# Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
447	01/12/2024	145.95

FEDERAL MARINE TERMINALS P.O. BOX 261 EASTPORT ME 04631 0261

Account	Name	Location	Billina Period
447	FEDERAL MARINE TERMINALS	38 BARRON ROAD	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
	1,152	1,148	4

Sewer

Description	Amount
Regular	145.95
Past Due	0.45

Total Due 146.40

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.

	Sew	/er		
Account	447			Amount Paid
Name	FEDERAL MARINE TERMINALS	Date Due		
Location	38 BARRON ROAD	02/12/2024		
	Return this stub if making		payment.	
Account	447			Amount Paid
Name	FEDERAL MARINE TERMINALS	Date Due	Amount Due	
Location	38 BARRON ROAD	02/12/2024	146.40	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
455	01/12/2024	0.95

FOLEY, CALVIN 10 PRINCE AVENUE EASTPORT ME 04631

Account	Name	Location	Billina Period
455	FOLEY, CALVIN	10 PRINCE AVENUE	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	432	431	L

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Credit	145.00
Total Due	0.95

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	455			Amount Paid
Name	FOLEY, CALVIN	Date Due		
Location	10 PRINCE AVENUE	02/12/2024		
		making a second partial Sewer		
Account	455			Amount Paid
Name	FOLEY, CALVIN	Date Due	Amount Due	
		02/12/2024	0.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
930	01/12/2024	145.95

FORD, TIMMOTHY BEN FORD, JENNIFER GRACE 34 HIGH ST EASTPORT ME 04631

Account	Name	Location	Billina Period
930	FORD, TIMMOTHY BEN	34 HIGH STREET	08/01/2023 to 10/31/2023

	Meter Reading Consum		Consumption
Rate Class	Present	Previous	201104111011
	15	12	3

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Total Duo	

Total Due145.957%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	: 930			Amount Paid
Name	FORD, TIMMOTHY BEN	Date Due		
Location	34 HIGH STREET	02/12/2024		
		aaking a second partial <b>Sewer</b>	payment.	
Account			payment.	Amount Paid
Account Name			payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
591	01/12/2024	-0.82

FOSS, PEGGY ANN P O BOX 335 EASTPORT ME 04631 0335

Account	Name	Location	Billina Period
591	Foss, Peggy ann	30 BATTERY STREET	08/01/2023 to 10/31/2023

	Meter Reading Consumm		Consumption
Rate Class	Present	Previous	
SEWER	1,920	1,904	16

Sewer

Description	Amount
Regular	194.59
Credit	195.41
<b>T</b>	0.00

Total Due-0.827%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	: 591			Amount Paid
Name	Foss, Peggy Ann	Date Due		
Location	30 BATTERY STREET	02/12/2024		
	Return this stub if	making a second partial	payment.	
	Return this stub if	making a second partial Sewer	payment.	
Account			payment.	Amount Paid
Account Name			payment. Amount Due	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
514	01/12/2024	656.67

FRANCIS, PAMELA BASSETT, AMKUWIPOSOHEHS 25 BACK ROAD PERRY ME 04667

Account	Name	Location	Billina Period
514	FRANCIS, PAMELA	31 WATER STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Present Previous	
	3,264	3,210	54

Sewer

Description	Amount
Regular	656.67
Interest	7.42
Past Due	632.73
Liens	1,218.79

**Total Due** 2,515.61

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.

	S	Sewer		
Account	: 514			Amount Paid
Name	FRANCIS, PAMELA	Date Due		
Location	1 31 WATER STREET	02/12/2024		
Location		line - coord number	n av una a nh	
	Return this stud if ma	aking a second partial	payment.	
	S	Sewer		
Account	514			Amount Paid
Name	FRANCIS, PAMELA	Date Due	Amount Due	
Location	31 WATER STREET	02/12/2024	2,515.61	
LUCALION	I JI WAILK JIKEEI			

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
518	01/12/2024	194.59

FREDETTE, MELISSA I LAWRENCE, ROSS W 31 SHACKFORD ST. EASTPORT ME 04631

Account	Name	Location	Billina Period
518	FREDETTE, MELISSA I	31 SHACKFORD	08/01/2023 to 10/31/2023

	Meter Reading Consumn		Consumption
Rate Class	Present	Previous	
SEWER	1,806	1,790	16

Sewer

Description	Amount
Regular	194.59
Interest	1.99
Past Due	170.27

**Total Due** 366.85

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	518			Amount Paid	
Name	FREDETTE, MELISSA I	Date Due			
Location	31 SHACKFORD STREET	02/12/2024			
Return this stub if making a second partial payment. Sewer					
Account	518			Amount Paid	
Name	FREDETTE, MELISSA I	Date Due	Amount Due		
Location	31 SHACKFORD STREET	02/12/2024	366.85		

# Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
810	01/12/2024	3,684.51

FRESENIUS 445500 SUNRISE COUNTY DIALYSIS 3229 P.O BOX 182460 COLUMBUS OH 43218 2460

Account	Name	Location	Billina Period
810	FRESENIUS 445500	19 VANASSE ROAD	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
	24,733	24,430	303

Sewer

3,684.51

**Total Due** 3,684.51

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 8	10			Amount Paid
	RESENIUS 445500	Date Due 02/12/2024		
Location 19 VANASSE ROAD Return this stub if making a second partial payment.				
Account 8	10			Amount Paid
Name Fl	RESENIUS 445500	Date Due	Amount Due	
		02/12/2024	3,684.51	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
9966	01/12/2024	145.95

FURMAN, ROSS PO BOX 1 EASTPORT ME 04631

Account	Name	Location	Billina Period
9966	FURMAN, ROSS	15 SNYDER ROAD	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading		Consumption
Rate Class	Present	Previous			
	83	80	3		

Sewer

<b>Description</b>	<b>Amount</b>
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		
Accour	<b>it</b> 9966			Amount Paid
Name	FURMAN, ROSS	Date Due		
Locatio	n 15 SNYDER ROAD	02/12/2024		
		ub if making a second partial Sewer	payment.	
Account	Return this st		payment.	Amount Paid
	Return this st		payment.	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
502	01/12/2024	145.95

FURMAN, ROSWELL P O BOX 1 EASTPORT ME 04631

\_

Account	Name	Location	Billina Period
502	FURMAN, ROSWELL	1 SNYDER ROAD	08/01/2023 to 10/31/2023

	Me	Meter Reading		
Rate Class	Present	Previous	Consumption	
SEWER	1,010	1,010	0	

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	ver		
Account	502			Amount Paid
Name	FURMAN, ROSWELL	Date Due 02/12/2024		
Location	1 SNYDER ROAD	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Sev	ver		
Account		ver		Amount Paid
Account Name		ver Date Due 02/12/2024	Amount Due 145.95	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
46	01/12/2024	145.95

FURMAN'S QUODDY COMPOUND LLC P. O. BOX 1 EASTPORT ME 04631

Account	Name	Location	Billina	Period
46	FURMAN'S QUODDY COMPOUND LLC	5 SNYDER ROAD	08/01/2023 t	to 10/31/2023

	Meter Reading		
Rate Class	Present	Previous	Consumption
	866	859	/

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Tatal Dua	145.05

Total Due145.957%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	: 46		Amount Paid	
Name	FURMAN'S QUODDY	Date Due		
Locatio	5 SNYDER ROAD	02/12/2024		
	<b>-</b>			
	Return this stub	if making a second partial Sewer	payment.	
Account			payment.	Amount Paid
Account Name			payment.	Amount Paid

# Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
641	01/12/2024	145.95

GALLAGHER, CATHERINE 7 BROADWAY EASTPORT ME 04631

Account	Name	Location	Billina Period
641	GALLAGHER, CATHERINE	7 BROADWAY	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	consumption
SEWER	1,070	1,061	9

Sewer

<b>Description</b>	<b>Amount</b>
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.

	5	Sewer		
Account	641			Amount Paid
Name	GALLAGHER, CATHERINE	Date Due		
Location	7 BROADWAY	02/12/2024		
	5	Sewer		
Account	641			Amount Paid
Account Name	641 GALLAGHER, CATHERINE	Date Due 02/12/2024	Amount Due 145.95	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
373	01/12/2024	0.11

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

Account	Name	Location	Billing Period
373	GARDNER, CHRISTOPHER M	33 THIRD STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	1,202	1,202	U

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Credit	145.84
Total Due	0.11

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.

	Sev	ver		
Account	373			Amount Paid
Name	GARDNER, CHRISTOPHER M	Date Due		
Location	33 THIRD STREET	02/12/2024		
	Return this stub if makir	g a second partial	payment.	
	Sev	ver		
Account	373			Amount Paid
Name	GARDNER, CHRISTOPHER M	Date Due	Amount Due	
Location	33 THIRD STREET	02/12/2024	0.11	
	Datum this stub			

# Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
466	01/12/2024	-8.72

GARRAPY, FERN 15 FROST APT 4 MALBOROUGH NH 03455

Account	Name	Location	Billina Period
466	GARRAPY, FERN	9 JANNEY STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	1,457	1,457	U

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Credit	154.67
Total Due	-8.72

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.

	Sew	/er		
Account	466		1	Amount Paid
Name	GARRAPY, FERN	Date Due		
Location	9 JANNEY STREET	02/12/2024		
	Return this stub if making	g a second partial	payment.	
	Return this stub if making	- ·	payment.	
Account	Sew	- ·	payment.	Amount Paid
	Sew	- ·	payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
379	01/12/2024	145.95

GARRETT, STEVEN GARRETT, RITA 24 JOHNSON STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
379	GARRETT, STEVEN	24 JOHNSON STREET	08/01/2023 to 10/31/2023

	Me	Meter Reading			
Rate Class	Present	Previous	Consumption		
SEWER	481	470	11		

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	ver		
Account	379			Amount Paid
Name	GARRETT, STEVEN	Date Due		
Location	24 JOHNSON STREET	02/12/2024		
	Sev	ver		
Account		ver		Amount Paid
		<b>ver</b> Date Due	Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
128	01/12/2024	1,057.85

GAUTHIER, JEFFERY GAUTHIER, CHONG PO BOX 242 Eastport ME 04631

Account	Name	Location	Billina Period
128	GAUTHIER, JEFFERY	169 WATER STREET	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	
	6,285	6,198	87

Sewer

Description	Amount
Regular	1,057.95
Credit	0.10

**Total Due** 1,057.85

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.

	Sev	wer		
Account	128			Amount Paid
Name	GAUTHIER, JEFFERY	Date Due		
Location	169 WATER STREET (A)	02/12/2024		
	Return this stub if making	ng a second partial	payment.	
	Se	wer		
Account	128			Amount Paid
Name	GAUTHIER, JEFFERY	Date Due	Amount Due	
		02/12/2024	1,057.85	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
275	01/12/2024	141.95

GEORGIA, BENJAMIN J GEORGIA, HILARY J 143 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
275	GEORGIA, BENJAMIN J	143 WATER STREET	08/01/2023 to 10/31/2023

	Meter Reading Consump		
Rate Class	Present Previous		Consumption
SEWER	990	990	0

Sewer

Description	Amount
Regular	145.95
Credit	4.00
	4 44 05

Total Due141.957%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.

	Sev	ver		
Account	275			Amount Paid
Name	GEORGIA, BENJAMIN J	Date Due		
Location	143 WATER STREET	02/12/2024		
	Return this stub if makin		payment.	
	Return this stub if makin		payment.	
Account	Sev		payment.	Amount Paid
Account Name	Sev		payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
551	01/12/2024	158.11

GODFREY, ROBERT GODFREY, LINDA P. O. Box 222 EASTPORT ME 04631

Account	Name	Location	Billina Period		
551	GODFREY, ROBERT	19 WATER STREET	08/01/2023 to 10/31/2023		

	Me	Meter Reading		
Rate Class			Consumption	
SEWER			13	

Sewer

Description	Amount
Regular	158.11
Interest	0.01
Past Due	0.87

Total Due 158.99

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	551			1	Amount Paid
Name	GODFREY, ROBERT 19 WATER STREET		e Due 2/2024		
	Return this stub	if making a seco	ond partial	payment.	
Account	551				Amount Paid
Name	GODFREY, ROBERT		e Due	Amount Due	
		02/1	2/2024	158.99	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
604	01/12/2024	133.05

PHARES, ROBERT

Account	Name	Location	Billina Period
604	PHARES, ROBERT	1 SPEAR AVENUE	08/01/2023 to 10/31/2023

	Me	Meter Reading			Meter Reading Consumption		
Rate Class	Class         Present         Previous           1,185         1,177		consumption				
SEWER			8				

Sewer

Description	Amount
Regular	145.95
Credit	12.90

Total Due 133.05

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	604		1	Amount Paid
Name	PHARES, ROBERT	Date Due		
Location	1 SPEAR AVENUE	02/12/2024		
Return this stub if making a second partial payment.				
		-		
		Sewer		
Account	604	Sewer		Amount Paid
Account Name	604 PHARES, ROBERT	Sewer Date Due	Amount Due	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
470	01/12/2024	145.95

GOODMAN, HAROLD I BRUNNER, FLORENCE M 7 PERKINS ROAD EASTPORT ME 04631 3856

Account	Name	Location	Billing Period
470	GOODMAN, HAROLD I	7 PERKINS ROAD	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present Previous		Consumption
SEWER	702	697	5

Sewer

Description	Amount
Regular	145.95
Past Due	0.39

Total Due146.347%Annual interest on unpaid balances

770 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 470		1	Amount Paid
Name GOODMAN, HAROLD I	Date Due		
Location 7 PERKINS ROAD	02/12/2024		
Return this stub i	f making a second partial	payment.	
Return this stub i	f making a second partial Sewer	payment.	
Return this stub i Account 470	- · ·	payment.	Amount Paid
	- · ·	payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
480	01/12/2024	145.95

GOODWIN, JOHN GOODWIN, PATRICE 41 SHACKFORD STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
480	GOODWIN, JOHN	41 SHACKFORD	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	ss Present Previous		
SEWER	1,161	1,154	/

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Total Due	145.95

Total Due145.997%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	: 480			Amount Paid
Name	GOODWIN, JOHN	Date Due		
Locatior	41 SHACKFORD STREET	02/12/2024		
	Return this stub if r	naking a second partial	payment.	
		Sewer		
Account				Amount Paid
Account Name			Amount Due	Amount Paid

# Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
678	01/12/2024	0.00

GOODWIN, ROBERT S. 585 CHARLESTON RD CHARLESTON ME 04422

Account	Name	Location	Billina Period
678	GOODWIN, ROBERT S.	7 DEEKS STREET	08/01/2023 to 10/31/2023

	Meter Reading			
Rate Class	Present	Previous	Consumption	
SEWER	1,090	1,090	0	

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Ser	ver		
Account	678	Amount Paid		
Name	GOODWIN, ROBERT S.	Date Due		
Location	7 DEEKS STREET	02/12/2024		
	Return this stub if making	iy a second partial	payment.	
	Se	wer		
Account		wer		Amount Paid
Account Name		ver Date Due	Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
370	01/12/2024	231.07

GORDON: GREGORY BLACK, CAROL P. O. BOX 166 EASTPORT ME 04631

Account	Name	Location	Billina Period
370	GORDON: GREGORY	6 BOYNTON STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	10
SEWER	756	737	19

Sewer

Description	Amount
Regular	231.07

Total Due 231.07

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	370		Amount Paid	
Name	GORDON: GREGORY	Date Due		
Location	6 BOYNTON STREET	02/12/2024		
		naking a second partial	payment.	
Account		Sewei		Amount Paid
Name	GORDON: GREGORY	Date Due	Amount Due	, inounce and
		02/12/2024	231.07	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
647	01/12/2024	145.95

GORMADY, SARAH 40 SHACKFORD ST. EASTPORT ME 04631

Account	Name	Location	Billina Period
647	GORMADY, SARAH	40 SHACKFORD	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	929	922	/

Sewer

<b>Description</b>	<b>Amount</b>
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	647			Amount Paid
Name	GORMADY, SARAH	Date Due 02/12/2024		
Location	40 SHACKFORD STREET	02/12/2021		
	Return this stub if	making a second partial	payment.	
	Return this stub if i	making a second partial Sewer	payment.	
Account			payment.	Amount Paid
Account Name			payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
601	01/12/2024	145.95

GOULD, JAMES 9 DEEKS STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
601	GOULD, JAMES	9 DEEKS STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	1,017	1,017	0

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.

	Se	wer			
Account	601		1	Amount Paid	-
Name	GOULD, JAMES	Date Due			
Location	9 DEEKS STREET	02/12/2024			
	Return this stub if maki	ng a second partial	payment.		
		wer			
	Se	wei			
Account	601		1	Amount Paid	
Name	GOULD, JAMES	Date Due	Amount Due		
Location	9 DEEKS STREET	02/12/2024	293.61		

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
910	01/12/2024	145.95

GREENHALGH, PETER GREENHALGH, TERRY 55 WILDWOOD DR. BRUNSWICK ME 04011

Account	Name	Location	Billina Period
910	GREENHALGH, PETER	17 SNYDER ROAD	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
	47	47	U

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Se	wer		
Account	910			Amount Paid
Name	GREENHALGH, PETER	Date Due		
Location	17 SNYDER ROAD	02/12/2024		
	Return this stub if mak	ng a second partial	payment.	
	Se	wer		
Account		wer		Amount Paid
Account Name		wer Date Due 02/12/2024	Amount Due 145.95	Amount Paid

### Tel. (207) 853-2300

Account #	Account # Billing Date	
530	01/12/2024	145.95

GRIECO, DAVID S FORFA, KELLY J 14 HAWKES AVE EASTPORT ME 04631-1503

Account	Name	Location	Billina Period
530	GRIECO, DAVID S	14 HAWKES AVENUE	08/01/2023 to 10/31/2023

	Me	Meter Reading				
Rate Class	Present	Previous	Consumption			
SEWER	1,799	1,792	/			

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Total Due	145.95

Total Due145.957%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.

	Ser	wer		
Account	530			Amount Paid
Name	GRIECO, DAVID S	Date Due 02/12/2024		
Location	14 HAWKES AVENUE			
	Return this stub if making	ng a second partial	payment.	
		ng a second partial	payment.	
Account	Se	-	payment.	Amount Paid
Account Name	Se	-	payment. Amount Due 145.95	Amount Paid

### Tel. (207) 853-2300

Account #	Account # Billing Date	
369	01/12/2024	145.95

GRODEWALD, LIANE A WORSTER, LIANE AND GREGORY 33 HIGH ST EASTPORT ME 04631

Account	Name	Location	Billina Period
369	GRODEWALD, LIANE A	33 HIGH STREET	08/01/2023 to 10/31/2023

	Me	Meter Reading				
Rate Class	Present	Previous	Consumption			
SEWER	1,710	1,700	10			

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Total Due	145.95

Total Due145.957%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.

	Sev	wer		
Account	369		1	Amount Paid
Name	GRODEWALD, LIANE A	Date Due		
Location	33 HIGH STREET	02/12/2024		
	Return this stub if makir	ng a second partial	payment.	
	Sei	wer		
Account	369			Amount Paid
Name	GRODEWALD, LIANE A	Date Due	Amount Due	
Location	33 HIGH STREET	02/12/2024	145.95	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
500	01/12/2024	145.95

GROVE, MARY T TRUSTEE OF MARY T.GROVE 2021 TRUST 301 BRISTOL PLACE MILL VALLEY CA 94941

Accour	nt Name	Location	Billina Period		riod
500	GROVE, MARY T	21 WATER STREET	08/01/2023	to	10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	1,416	1,405	11

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Se	wer		
Account	500			Amount Paid
Name	GROVE, MARY T	Date Due		
Location	21 WATER STREET	02/12/2024		
Location				
	Return this stub if maki	ng a second partial	payment.	
	Sa	wer		
		Wei		
Account	500	<b></b>	1	Amount Paid
Name	GROVE, MARY T	Date Due	Amount Due	
Location	21 WATER STREET	02/12/2024	145.95	
Location	ZI WATER STREET			

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
396	01/12/2024	145.95

GUINDON, BRUCE GUINDON, MARGARET 207 NORTH BOULEVARD WEST SPRINGFIELD MA 01089

Account	Name	Location	Billina Period
396	GUINDON, BRUCE	3 WATER STREET (B)	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	consumption
SEWER	1,364	1,363	

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.

	S	ewer		
Account	396		1	Amount Paid
Name	GUINDON, BRUCE	Date Due 02/12/2024		
Location	3 WATER STREET (B)	02/12/2024		
	Return this stub if mal	king a second partial	payment.	
	S	ewer		
Account	396			Amount Paid
	GUINDON, BRUCE	Date Due	Amount Due	
Name	GUINDON, DRUCE	02/12/2024	146.06	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
599	01/12/2024	145.95

GULSOY, LEVENT 40 HIGH STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
599	GULSOY, LEVENT	40 HIGH STREET	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading Con		Consumption
Rate Class	Present	Previous	7		
	810	803	/		

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Total Due	145.95

Total Due145.997%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.

		Sev	ver		
Account	599			1	Amount Paid
Name	GULSOY, LEVENT		Date Due 02/12/2024		
Location	40 HIGH STREET		02/12/2024		
	Return this stu	ıb if makin	in a second partial	navment	
	Return this stu	ub if makin Sev	g a second partial	payment.	
Account			-	payment.	Amount Paid
Account Name			-	payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
950	01/12/2024	115.12

HALF MOON, COVE C/O HARKINS, JASON C. 135 MAHAR LN PERRY ME 04667

A	ccount	Name	Location	Billina Period
9	950	HALF MOON, COVE	23 SNYDER ROAD	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	61	61	U

Sewer

Description	Amount
Regular	115.12

Total Due115.127%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	950			Amount Paid
Name	HALF MOON, COVE	Date Due		
Location	23 SNYDER ROAD	02/12/2024		
	Return this stub	if making a second partial	payment.	
Account			payment.	Amount Paid
Account Name			payment. Amount Due	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
475	01/12/2024	145.95

HALL, ELAINE C/O MELVIN HALL 176 CHARLOTTE RD CHARLOTTE ME 04666

Account	Name	Location	Billina Period
475	HALL, ELAINE	54 THIRD STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	2,154	2,146	8

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	ver		
Account	475		1	Amount Paid
Name	HALL, ELAINE	Date Due		
Location	54 THIRD STREET	02/12/2024		
	Return this stub if makir	ng a second partial	payment.	
Account	Sev		payment.	Amount Paid
Account Name	Sev		payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
505	01/12/2024	145.95

HALVASON, RICH 12 WOODS LANE DAMARISCOTTA ME 04543

Account	Name	Location	Billina Period
505	HALVASON, RICH	12 PRINCE AVENUE	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present		
SEWER	563	563	0

Sewer

Description	Amount
Regular	145.95
Interest	0.01
Past Due	0.51

**Total Due** 146.47

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.

	Se	wer		
Account	505	Amount Paid		
Name	HALVASON, RICH	Date Due		
Location	12 PRINCE AVENUE	02/12/2024		
	Return this stub if maki	ng a second partial	payment.	
		ng a second partial	payment.	
Account	Se		payment.	Amount Paid
Account Name	Se		payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
650	01/12/2024	145.95

HANLON, MARVIN D. HANLON, NANCY L. 2 BARRON ROAD EASTPORT ME 04631

Account	Name	Location	Billina Period
650	HANLON, MARVIN D.	2 BARRON ROAD	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	1,081	1,071	10

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Se	wer				
Account	Account 650 Amount Paid					
Name	HANLON, MARVIN D.	Date Due				
Location	2 BARRON ROAD	02/12/2024				
	Return this stub if mak	ing a second partial	payment.			
Sewer						
Account	Account 650 Amount Paid					
Name	HANLON, MARVIN D.	Date Due	Amount Due			
Location	2 BARRON ROAD	02/12/2024	145.95			

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
419	01/12/2024	145.95

HARRIS, JANNA HARRIS, GEORGE JR 61 SUNSET COVE LANE PERRY ME 04667

Account	Name	Location	Billina Period
419	HARRIS, JANNA	104 WATER STREET	08/01/2023 to 10/31/2023

	Meter Reading		
Rate Class	Ass         Present         Previous           1,337         1,335		Consumption
			2

Sewer

<b>Description</b>	<b>Amount</b>
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	419			Amount Paid
Name	HARRIS, JANNA	Date Due		
Location	104 WATER STREET	02/12/2024		
	Return this stub	if making a second partial	payment.	
		Sewer		
Account	419			Amount Paid
Name	HARRIS, JANNA	Date Due	Amount Due	
	104 WATER STREET	02/12/2024	145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
646	01/12/2024	145.95

HARRIS, PETER 13 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
646	HARRIS, PETER	13 WATER STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,243	1,241	2

Sewer

Description	Amount
Regular	145.95
Interest	1.74
Past Due	148.04

**Total Due** 295.73

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.

	Sew	ver		
Account 64	16			Amount Paid
Name HA	ARRIS, PETER	Date Due 02/12/2024		
Location 13	3 WATER STREET	02/12/2021		
	Return this stub if making	g a second partial	payment.	
	Sew	ver		
Account 64		ver		Amount Paid
		<b>ver</b> Date Due	Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
441	01/12/2024	158.11

HELEN EARLEY 25 THIRD ST EASTPORT ME 04631

Account	Name	Location	Billina Period
441	HELEN EARLEY	25 THIRD STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	1,490	1,477	13

Sewer

Description	Amount
Regular	158.11
Past Due	0.04

Total Due158.157%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.

	Sev	<i>i</i> er		
Account	441			Amount Paid
Name	HELEN EARLEY	Date Due		
Location	25 THIRD STREET	02/12/2024		
	Return this stub if makin	a second nartial	navment	
			puyment.	
	Sev			
Account	Sev			Amount Paid
Account Name	Sev		Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
623	01/12/2024	145.95

HENDRIX, SUELLEN P. O. BOX 386 DANFORTH ME 04424

Account	Name	Location	Billina Period
623	HENDRIX, SUELLEN	5 PRINCE AVENUE	08/01/2023 to 10/31/2023

	Me		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,557	1,557	0

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sew	ver		
Account	623			Amount Paid
Name	HENDRIX, SUELLEN	Date Due		
Location	5 PRINCE AVENUE	02/12/2024		
	Return this stub if making	g a second partial	payment.	
	Sev	ver		
Account		ver		Amount Paid
Account Name		<b>ver</b> Date Due 02/12/2024	Amount Due 145.95	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
481	01/12/2024	145.95

HICKSON, RICHARD 8 HAWKES AVE. EASTPORT ME 04631 1503

Account	Name	Location	Billina Period
481	HICKSON, RICHARD	8 HAWKES AVENUE	08/01/2023 to 10/31/2023

	Me	Meter Reading			
Rate Class	Present	Previous	Consumption		
SEWER	1,184	1,176	8		

Sewer

Description	Amount
Regular	145.95
Interest	1.71
Past Due	145.95
Liens	1,105.85

**Total Due** 1,399.46

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	481			Amount Paid
Name	HICKSON, RICHARD	Date Due 02/12/2024		
Location	8 HAWKES AVENUE			
	Return this stub i	f making a second partial	payment.	
		Sewer		
Account	481			Amount Paid
Name	HICKSON, RICHARD	Date Due	Amount Due	
Location	8 HAWKES AVENUE	02/12/2024	1,399.46	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
389	01/12/2024	145.95

HIGGINSON, PETER 11 SNYDER ROAD EASTPORT ME 04631 3811

Account	Name	Location	Billina Period
389	HIGGINSON, PETER	11 SNYDER ROAD	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	1,065	1,054	11

Sewer

<b>Description</b>	<b>Amount</b>
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.

		Sev	<i>v</i> er		
Account	389				Amount Paid
Name	HIGGINSON, PETER		Date Due 02/12/2024		
Location	11 SNYDER ROAD Return this stub i	if makin	g a second partial	payment.	
		Sev	ver		
Account	389				Amount Paid
Name	HIGGINSON, PETER		Date Due	Amount Due	
	11 SNYDER ROAD		02/12/2024	145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
622	01/12/2024	145.95

HOFFMAN, MICHAEL 12 THIRD STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
622	HOFFMAN, MICHAEL	12 THIRD STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	1,482	1,479	3

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.

	Se	ewer		
Account	622			Amount Paid
Name	HOFFMAN, MICHAEL	Date Due		
Location	12 THIRD STREET	02/12/2024		
	Return this stub if ma	king a second partial	payment.	
	677			Amount Paid
Account	022			Amount Falu
Account Name	HOFFMAN, MICHAEL	Date Due	Amount Due	Amount Falu

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
658	01/12/2024	-76.20

HOMAN, DIANE P.O. BOX 167 EASTPORT ME 04631 0167

Account	Name	Location	Billing Period
658	HOMAN, DIANE	40 THIRD STREET	08/01/2023 to 10/31/2023

	Meter Reading Consum		Consumption
Rate Class	Present	Previous	
SEWER	1,496	1,489	/

Sewer

Description	Amount
Regular	145.95
Credit	222.15

Total Due-76.207%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.

	Sev	ver		
Account	658		1	Amount Paid
Name	HOMAN, DIANE	Date Due		
Location	40 THIRD STREET	02/12/2024		
	Return this stub if makin		payment.	
Account	Return this stub if makin		payment.	Amount Paid
Account Name	Return this stub if makin		payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
874	01/12/2024	206.75

HOOPER, BEN 7 COUNTY ROAD EASTPORT ME 04631

Account	Name	Location	Billina Period
874	Hooper, ben	7 COUNTY ROAD	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	17
SEWER	1,797	1,780	17

Sewer

<b>Description</b>	<b>Amount</b>
Regular	206.75
	200 75

Total Due206.757%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.

	S	ewer		
Account	t 874		1	Amount Paid
Name	HOOPER, BEN	Date Due		
Locatio	1 7 COUNTY ROAD	02/12/2024		
		king a second partial	payment.	
	Return this stub if mal	king a second partial	payment.	
Account	Return this stub if mal		payment.	Amount Paid
	Return this stub if mal		payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
490	01/12/2024	145.95

HUMPHREY, THOMAS 1200 NORTH MANSFIELD AVE UNIT 314 LOS ANGELES CA 90038

Account	Name	Location	Billina Period
490	HUMPHREY, THOMAS	5 GREEN STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class SEWER	Present	Previous 1	0

Sewer

<b>Description</b>	<b>Amount</b>
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 490			Amount Paid
Name HUMPHREY, THOMAS	Date Due		
Location 5 GREEN STREET	02/12/2024		
Return this st	tub if making a second partial p	ayment.	
Return this st	tub if making a second partial p Sewer	bayment.	
Return this st Account 490		bayment.	Amount Paid
	Sewer	ayment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
435	01/12/2024	145.95

JABBS, KRISTIN 25 COAL STREET JIM THORPE PA 18229

Account	Name	Location	Billina Period
435	JABBS, KRISTIN	10 WATER STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,058	1,054	4

Sewer

<b>Description</b>	<b>Amount</b>
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	435		1	Amount Paid
Name	JABBS, KRISTIN	Date Due		
Location	10 WATER STREET	02/12/2024		
	Return this stub if	making a second partial	payment.	
Account	435			Amount Paid
Name	JABBS, KRISTIN	Date Due	Amount Due	
Location	10 WATER STREET	02/12/2024	145.95	

# Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
385	01/12/2024	145.95

JERNSTEDT, STEPHANIE A 33821 GENTLE WINDS DRIVE SELBYVILLE DE 19975

Account	Name	Location	Billina Period
385	JERNSTEDT, STEPHANIE A	3 EAGLE STREET	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading		Consumption
Rate Class	Present	Previous	consumption		
SEWER	296	296	U		

Sewer

<b>Description</b>	<b>Amount</b>
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.

	S	ewer		
Account	: 385			Amount Paid
Name	JERNSTEDT, STEPHANIE A	Date Due		
Locatior	3 EAGLE STREET	02/12/2024		
	Return this stub if ma		payment.	
Account	S	king a second partial	payment.	Amount Paid
Account Name	S		payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
477	01/12/2024	145.95

JOHNSON, JEFFREY JOHNSON, CATHERINE 26 SOUTH STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
477	JOHNSON, JEFFREY	26 SOUTH STREET	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading		Consumption
Rate Class	Present	Previous	consumption		
SEWER	725	716	9		

Sewer

Description	Amount
Regular	145.95
Past Due	0.02

Total Due 145.97

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.

	Se	wer		
Account 477				Amount Paid
Name JOHI Location 26 S	NSON, JEFFREY	Date Due 02/12/2024		
Return this stub if making a second partial payment. Sewer				
Account 477				Amount Paid
Name JOHN	NSON, JEFFREY	Date Due	Amount Due	
	OUTH STREET	02/12/2024	145.97	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
496	01/12/2024	145.95

JOHNSON, CRYSTAL 15 BYRD STREET EASTPORT ME 04631

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Account	Name	Location	Billina Period
496	JOHNSON, CRYSTAL	15 BYRD STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	1,703	1,693	10

Sewer

<b>Description</b>	<b>Amount</b>
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	496			Amount Paid
Name	JOHNSON, CRYSTAL	Date Due 02/12/2024		
Location	15 BYRD STREET	02/12/2024		
	Return this stub i	if making a second partial	payment.	
		Sewer		
Account	496			Amount Paid
Name	JOHNSON, CRYSTAL	Date Due	Amount Due	
Location	15 BYRD STREET	02/12/2024	145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
498	01/12/2024	145.95

JOLLOTTA, JAMES 55 SOUTH POND ROAD WINSLOW ME 04901

Account	Name	Location	Billina Period
498	JOLLOTTA, JAMES	22 HAWKES AVENUE	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	720	720	0

Sewer

Description	Amount
Regular	145.95
Interest	0.06
Past Due	5.00

**Total Due** 151.01

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.

	Sev	ver		
Account	498			Amount Paid
Name	JOLLOTTA, JAMES	Date Due		
Location	22 HAWKES AVENUE	02/12/2024		
Eocation				
	Return this stub if makin	g a second partial	payment.	
	C			
	Sev	ver		
Account	498			Amount Paid
Name	JOLLOTTA, JAMES	Date Due	Amount Due	
Leastien		02/12/2024	151.01	
Location	22 HAWKES AVENUE			

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
558	01/12/2024	145.95

JORDAN, EDWARD P. O. BOX 182 EASTPORT ME 04631 0182

Account	Name	Location	Billina Period
558	JORDAN, EDWARD	5 HAWKES AVENUE	08/01/2023 to 10/31/2023

	Me	Meter Reading				Meter Reading Consumpti	
Rate Class	Present	Present Previous					
SEWER	500	490	10				

Sewer

<b>Description</b>	<b>Amount</b>
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	558			Amount Paid
Name	JORDAN, EDWARD	Date Due 02/12/2024		
Location	5 HAWKES AVENUE	02/12/2024		
	Return this stub i	f making a second partial	payment.	
		Sewer		
Account	558			Amount Paid
Name	JORDAN, EDWARD	Date Due	Amount Due	
	5 HAWKES AVENUE	02/12/2024	145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
372	01/12/2024	145.95

JR, ALTVATER, WILLIAM S KUSEYBI, SAMRA S P.O. BOX 203 EASTPORT ME 04631

Account	Name	Location	Billina Period
372	JR, ALTVATER, WILLIAM S	25 BYRD STREET	08/01/2023 to 10/31/2023

	Meter Reading Cons		Consumption
Rate Class	Present	Previous	Consumption
SEWER	663	663	0

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	wer		
Account	372			Amount Paid
Name	JR, ALTVATER, WILLIAM S	Date Due		
Location	25 BYRD STREET	02/12/2024		
	Return this stub if makir	ng a second partial	payment.	
	Sev	wer		
Account	372		-	Amount Paid
Name	JR, ALTVATER, WILLIAM S	Date Due	Amount Due	
Location	25 BYRD STREET	02/12/2024	145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
595	01/12/2024	145.95

KEEGAN, CHARLES SAMUEL 905 W. 14TH ST HOUSTON TX 77008

Account	Name	Location	Billina Period
595	KEEGAN, CHARLES SAMUEL	7 LOWER HIGH	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	consumption
SEWER	1,240	1,240	U

Sewer

Description	Amount
Regular	145.95
Interest	0.12
Past Due	14.12

Total Due 160.19

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.

	Sev	<i>i</i> er		
Account	595			Amount Paid
Name	KEEGAN, CHARLES SAMUEL	Date Due 02/12/2024		
Location	7 LOWER HIGH STREET			
Return this stub if making a second partial payment.				
	Sev	/er		
Account		/er		Amount Paid
Account Name		<b>ver</b> Date Due 02/12/2024	Amount Due 160.19	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>	
467	01/12/2024	145.95	

KEEHN, HARPER, LUCY, & JUNA MCGINNIS, TIMOTHY 94 HARRISON ST. PROVIDENCE RI 02909

Account	Name	Location	Billina Period
467	KEEHN, HARPER, LUCY, & JUNA	5 SOUTH STREET	08/01/2023 to 10/31/2023

	Meter Reading Con		Consumption
Rate Class	Present	Previous	consumption
SEWER	505	505	0

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	ver		
Account 467			1	Amount Paid
Name KEEHN, HARPER	r, Lucy, & Juna	Date Due 02/12/2024		
Location 5 SOUTH STREE	T	02/12/2024		
Re	turn this stub if makin		payment.	
Account 467	Jev			Amount Paid
Name KEEHN, HARPER	, LUCY, & JUNA	Date Due	Amount Due	
Location 5 SOUTH STREE	-	02/12/2024	145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
469	01/12/2024	145.95

KEMPE, JUDITH 373 OX COVE RD PEMBROKE ME 04666

Account	Name	Location	Billina Period
469	KEMPE, JUDITH	5 PLEASANT STREET	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	
SEWER	1,168	1,158	10

Sewer

<b>Description</b>	<b>Amount</b>
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.

	S	ewer		
Account	: 469		1	Amount Paid
Name	KEMPE, JUDITH	Date Due		
Location	5 PLEASANT STREET	02/12/2024		
	Return this stub if ma	king a second partial	payment.	
		king a second partial	payment.	
Account	S		payment.	Amount Paid
Account Name	S		payment. Amount Due	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
897	01/12/2024	145.95

KENNEDY, MARY KENNEDY, MARGARET 5 BROADWAY EASTPORT ME 04631

Account	Name	Location	Billina Period
897	KENNEDY, MARY	5 BROADWAY	08/01/2023 to 10/31/2023

	Meter Reading Const		Consumption
Rate Class	Present Previous		consumption
SEWER	315	312	3

Sewer

<b>Description</b>	<b>Amount</b>
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	: 897			Amount Paid
Name	KENNEDY, MARY	Date Due		
Location	5 BROADWAY	02/12/2024		
	Return this stu	Ib if making a second partial	payment.	
	Return this stu	ib if making a second partial Sewer	payment.	
Account			payment.	Amount Paid
Account Name			payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
489	01/12/2024	145.95

KIMBRA, RITCHIE 38 SHACKFORD STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
489	KIMBRA, RITCHIE	38 SHACKFORD	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading Con		Consumption
Rate Class	Present Previous		consumption		
SEWER	958	957	L		

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.

	S	Sewer		
Account	489		1	Amount Paid
Name	KIMBRA, RITCHIE	Date Due		
Location	38 SHACKFORD STREET	02/12/2024		
	S	Sewer		
Account	489			Amount Paid
Name	KIMBRA, RITCHIE	Date Due	Amount Due	
		02/12/2024	293.61	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
517	01/12/2024	145.95

KLYVER, RICHARD 8 PRINCE AVENUE EASTPORT ME 04631

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Account	Name	Location	Billina Period
517	KLYVER, RICHARD	8 PRINCE AVENUE	08/01/2023 to 10/31/2023

	Meter Reading			
Rate Class	Present	Previous	Consumption	
SEWER	371	369	2	

Sewer

Description	Amount
Regular	145.95
Interest	0.01
Past Due	0.84

Total Due 146.80

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.

		Sew	er		
Account	517	r		1	Amount Paid
Name	KLYVER, RICHARD		Date Due		
Location	8 PRINCE AVENUE		02/12/2024		
	Return this stu	b if making	a second partial	payment.	
		Sew	er		
Account	517	_			Amount Paid
Name	KLYVER, RICHARD		Date Due	Amount Due	
Location	8 PRINCE AVENUE	L	02/12/2024	146.80	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
407	01/12/2024	-49.51

KNIGHT, RICHARD ALAN P. O. BOX 57 EASTPORT ME 04631

Account	Name	Location	Billina Period
407	KNIGHT, RICHARD ALAN	2 PRINCE AVENUE	08/01/2023 to 10/31/2023

	ter Reading	Consumption	
Rate Class	Present	Previous	consumption
SEWER	1,777	1,777	U

Sewer

Description	Amount
Regular	145.95
Credit	195.46

Total Due-49.517%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.

	Ser	wer		
Account	407	Amount Paid		
Name	KNIGHT, RICHARD ALAN	Date Due 02/12/2024		
Location	2 PRINCE AVENUE	02/12/2024		
	Return this stub if makir	ng a second partial	payment.	
	Set	wer		
Account	407			Amount Paid
Name	KNIGHT, RICHARD ALAN	Date Due	Amount Due	
Location	2 PRINCE AVENUE	02/12/2024	-49.51	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
404	01/12/2024	145.95

KOVECSES, LASZLO KOVECSES, PAULA 53 FAHY ST BELFAST ME 04915

Account	Name	Location	Billina Period
404	KOVECSES, LASZLO	17 HIGH STREET	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	
SEWER	849	838	11

Sewer

<b>Description</b>	<b>Amount</b>
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	404			Amount Paid
Name	KOVECSES, LASZLO	Date Due 02/12/2024		
Location	17 HIGH STREET	02/12/2021		
	Return this stub if m	naking a second partial	payment.	
		Sewer		
Account	404			Amount Paid
Name	KOVECSES, LASZLO	Date Due	Amount Due	
Location	17 HIGH STREET	02/12/2024	145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
367	01/12/2024	145.95

KRAJEWSKI, ELLEN M KRAJEWSKI, PHILIP T 6 SHACKFORD STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
367	KRAJEWSKI, ELLEN M	6 SHACKFORD STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	938	927	11

Sewer

<b>Description</b> Regular	<b>Amount</b> 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.

	Se	ewer		
Account	367		1	Amount Paid
Name	KRAJEWSKI, ELLEN M	Date Due 02/12/2024		
Location	6 SHACKFORD STREET	02/12/2021	1	
	Return this stub if mal	ing a second partial	payment.	
		ing a second partial	payment.	
Account	Se	<u> </u>	payment.	Amount Paid
Account Name	Se	<u> </u>	Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
648	01/12/2024	145.95

LAFORGE, JANINE 1089 MARSEILLE LANE ROSEVILLE CA 95747

Account	Name	Location	Billing Period
648	LAFORGE, JANINE	7 JOHNSON STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	1,439	1,439	0

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.

	Sew	/er		
Account	648		1	Amount Paid
Name	LAFORGE, JANINE	Date Due		
Location	7 JOHNSON STREET	02/12/2024		
		a a cocond partial	novmont	
	Return this stub if making	y a second partial	payment.	
	Sew	/er		
Account	648		-	Amount Paid
Name	LAFORGE, JANINE	Date Due	Amount Due	
Location	7 JOHNSON STREET	02/12/2024	293.61	
LUCATION	/ JOHNSON STREET			

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
497	01/12/2024	-16.13

LANK, SHEILA 1 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
497	LANK, SHEILA	1 WATER STREET	08/01/2023 to 10/31/2023

	Me	Meter Reading			
Rate Class	Present	Previous			
SEWER	1,446	1,435	11		

Sewer

Description	Amount
Regular	145.95
Credit	162.08

Total Due-16.137%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.

	Sev	wer		
Account	497			Amount Paid
Name	LANK, SHEILA	Date Due 02/12/2024		
Location	1 WATER STREET	02/12/2024		
	Return this stub if makir	ng a second partial	payment.	
	Sa	Nor		
Account		wer		Amount Paid
Account Name		wer Date Due	Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
523	01/12/2024	97.21

LAPA, HENRY A LAPA, CYNTHIA 183 ARTHUR PEASE RD CHESTER MA 01011

Account	Name	Location	Billina Period	
523	LAPA, HENRY A	3 SHACKFORD STREET	08/01/2023 to 10/31/20	)23

	Me	Consumption	
Rate Class	Present	Previous	
SEWER	152	152	U

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Credit	48.74
Total Due	97.21

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	: 523			Amount Paid
Name	LAPA, HENRY A	Date Due		
Locatio	3 SHACKFORD STREET	02/12/2024		
		naking a second partial Sewer	payment.	
Account	523			Amount Paid
Account			Amount Due	
Name	LAPA, HENRY A	Date Due	Amount Due	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
476	01/12/2024	145.95

LAWRENCE, ROSS LAWRENCE, MELISSA I 31 SHACKFORD ST EASTPORT ME 04631

Account	Name	Location	Billina Period
476	LAWRENCE, ROSS	10 BROADWAY	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	consumption
SEWER	971	971	U

Sewer

<b>Description</b>	<b>Amount</b>
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.

	S	ewer		
Account	476			Amount Paid
Name	LAWRENCE, ROSS	Date Due 02/12/2024		
Location				
	Return this stub if ma	iking a second partial	payment.	
	S	Sewer		
Account	476			Amount Paid
	LAWRENCE, ROSS	Date Due	Amount Due	
Name		02/12/2024	145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
607	01/12/2024	145.95

LAWRENCE, TASHA M 8760 SLANE VINE AVE SEMINOLE FL 33777

Account	Name	Location	Billina Period
607	LAWRENCE, TASHA M	24 HIGH STREET	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	consumption
SEWER	1,914	1,914	0

Sewer

Amount
145.95
1.71
145.95
481.67

**Total Due** 775.28

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.

	Ser	wer		
Account	607		1	Amount Paid
Name	LAWRENCE, TASHA M	Date Due		
Location	24 HIGH STREET	02/12/2024		
	Return this stub if making	ng a second partial	payment.	
	Sewer			
Account	607			Amount Paid
Name	LAWRENCE, TASHA M	Date Due	Amount Due	
Location	24 HIGH STREET	02/12/2024	775.28	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
880	01/12/2024	255.39

LEATHERMAN, ROBERT C 2175 S. PROM SEASIDE OR 97138

Account	Name	Location	Billina Period
880	LEATHERMAN, ROBERT C	269 WATER STREET	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	
SEWER	213	192	21

Sewer

<b>Description</b>	<b>Amount</b>
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.

	9	Sewer		
Account	880			Amount Paid
Name	LEATHERMAN, ROBERT C	Date Due 02/12/2024		
Location	269 WATER STREET	02/12/2024		
	Poturn this stub if m	aking a second partial	navment	
			payment.	
		Sewer		
Account			payment.	Amount Paid
Account Name			Amount Due 255.39	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
508	01/12/2024	145.95

LEAVER, ANNE MARIE CHALONE, CRAIG ANTHONY 17 PLEASANT ST EASTPORT ME 04631

Account	Name	Location	Billina Period
508	LEAVER, ANNE MARIE	17 PLEASANT STREET	08/01/2023 to 10/31/202

	Me	Meter Reading	
Rate Class			Consumption
SEWER	1,926	1,918	8

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Total Due	145.95

Total Due145.997%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	508			Amount Paid
Name	LEAVER, ANNE MARIE	Date Due 02/12/2024		
Location	17 PLEASANT STREET	02/12/2024		
	Return this stub if n	naking a second partial	payment.	
		Sewer		
Account	508			Amount Paid
	LEAVER, ANNE MARIE	Date Due	Amount Due	
Name	LLAVER, ANNE MARIE	02/12/2024	145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
582	01/12/2024	145.95

LEE, ROY 140 OLD ROCKLAND STREET ROCKPORT ME 04856 4802

Account	Name	Location	Billina Period
582	LEE, ROY	2 PERKINS ROAD	08/01/2023 to 10/31/2023

	Me	Meter Reading	
Rate Class	Present	Previous	Consumption
SEWER	958	958	U

Sewer

Description	Amount
Regular	145.95
Interest	1.87
Past Due	149.34
Liens	210.30

**Total Due** 507.46

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	582			Amount Paid
Name	LEE, ROY	Date Due		
Location	2 PERKINS ROAD	02/12/202	4	
	Return this stu	b if making a second part	ial payment.	
	Return this stu	b if making a second part Sewer	ial payment.	
Account			ial payment.	Amount Paid
Account Name			al payment.	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
680	01/12/2024	145.95

LEE, ROY 140 OLD ROCKLAND STREET ROCKPORT ME 04856 4802

Account	Name	Location	Billing Period
680	LEE, ROY	21 JOHNSON STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	1,548	1,536	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 680		Amount Paid
Name LEE, ROY	Date Due	
Location 21 JOHNSON STREET	02/12/2024	
	tub if making a second partial paym	ient.
	tub if making a second partial paym	nent.
		nent. Amount Paid
Return this s	Sewer	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
553	01/12/2024	145.95

LEOPOLD, SUSAN 3526 FIERY RUN ROAD LINDEN VA 22642

Account	Name	Location	Billina Period
553	LEOPOLD, SUSAN	38 WATER STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption	
Rate Class	Present	Previous	consumption	
	3,075	3,070	5	

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

Total Due145.997%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.

	S	ewer		
Account	553			Amount Paid
Name	LEOPOLD, SUSAN	Date Due		
Location	38 WATER STREET	02/12/2024		
	Return this stub if ma	king a second partial	payment.	
		king a second partial	payment.	
Account	S		payment.	Amount Paid
Account Name	S		payment. Amount Due 145.95	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
904	01/12/2024	145.95

LEOPOLD, SUSAN 3526 FIERY RUN ROAD LINDEN VA 22642

Account	Name	Location	Billina Period
904	LEOPOLD, SUSAN	34 WATER STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	346	344	2

Sewer

<b>Description</b>	<b>Amount</b>
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	904		1	Amount Paid
Name	LEOPOLD, SUSAN	Date Due 02/12/2024		
Location	34 WATER STREET	02/12/2024		
	Return this stub if m	naking a second partial	payment.	
		Sewer		
Account	904			Amount Paid
Name	LEOPOLD, SUSAN	Date Due	Amount Due	
Location	34 WATER STREET	02/12/2024	145.95	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
531	01/12/2024	145.95

LEWIS, KATHRYN 41 THIRD STREET EASTPORT ME 04631

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Account	Name	Location	Billina Period
531	LEWIS, KATHRYN	41 THIRD STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	1,170	1,167	3

Sewer

<b>Description</b>	<b>Amount</b>
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.

	5	Sewer		
Account	531			Amount Paid
Name	LEWIS, KATHRYN	Date Due		
Location	41 THIRD STREET	02/12/2024		
	Return this stub if m	aking a second partial	payment.	
	9	Sewer		
Account	531			Amount Paid
Name	LEWIS, KATHRYN	Date Due	Amount Due	
Location	41 THIRD STREET	02/12/2024	145.95	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
386	01/12/2024	158.10

LIFE ESTATE, BOUCHARD, WILLIAM & PAULA BOUCHARD, EVAN, PELKEY, NADINE, JONSTON, VENESSA 11 PERKINS RD EASTPORT ME 04631

Account	Name	Location	Billina Pe	eriod
386	LIFE ESTATE, BOUCHARD, WILLIAM &	11 PERKINS ROAD	08/01/2023 to	10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	2,923	2,909	14

Sewer

Description	Amount
Regular	170.27
Credit	12.17

Total Due 158.10

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.

	Sev	ver		
Account	386			Amount Paid
Name	LIFE ESTATE, BOUCHARD,	Date Due		
Location	11 PERKINS ROAD	02/12/2024		
Eocución			n ni vina a nit	
	Return this stub if makir	ig a second partial	payment.	
	Sev	ver		
Account	386			Amount Paid
Name	LIFE ESTATE, BOUCHARD,	Date Due	Amount Due	
Leastion		02/12/2024	158.10	
Location	11 PERKINS ROAD			

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
471	01/12/2024	145.95

LINGLEY, JAMES C 4 SPRUCE STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
471	LINGLEY, JAMES C	4 SPRUCE STREET	08/01/2023 to 10/31/2023

	Me		Consumption
Rate Class	Present	Previous	
SEWER	994	982	12

Sewer

<b>Description</b>	<b>Amount</b>
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	471			Amount Paid
Name	LINGLEY, JAMES C	Date Due 02/12/2024		
Location	4 SPRUCE STREET	02/12/2024		
	Return this stub	if making a second partial	payment.	
		Sewer		
Account	471			Amount Paid
Name	LINGLEY, JAMES C	Date Due	Amount Due	
Location	4 SPRUCE STREET	02/12/2024	145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
898	01/12/2024	133.78

LINGLEY, MARIE, HEIRS C/O PAULA BOUCHARD 11 PERKINS ROAD EASTPORT ME 04631 3856

Account	Name	Location	Billina Period
898	LINGLEY, MARIE, HEIRS	2 BREAKWATER	08/01/2023 to 10/31/2023

	Me	Meter Reading		
Rate Class	Present	Previous	Consumption	
SEWER	7	7	U	

Sewer

Description	Amount
Regular	145.95
Credit	12.17

Total Due 133.78

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	898			Amount Paid
Name	LINGLEY, MARIE, HEIRS	Date Due		
Location	2 BREAKWATER	02/12/2024		
	Return this stub if	making a second partial	payment.	
		5 1	. ,	
		Sewer		
Account	898		-	Amount Paid
Name	LINGLEY, MARIE, HEIRS	Date Due	Amount Due	
Location	2 BREAKWATER	02/12/2024	133.78	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
533	01/12/2024	170.27

LINGLEY, REBECCA 35 BATTERY STREET EASTPORT ME 04631

Account	Name	Location	Billing Period
533	LINGLEY, REBECCA	35 BATTERY STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	2,098	2,084	14

Sewer

Description	Amount
Regular	170.27
Interest	1.01
Past Due	228.81

**Total Due** 400.09

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.

	Sev	ver		
Account	533			Amount Paid
Name	LINGLEY, REBECCA	Date Due		
Location	35 BATTERY STREET	02/12/2024		
Location				
	Return this stub if makin	ig a second partial	payment.	
	Sev	ver		
Account	533			Amount Paid
Name	LINGLEY, REBECCA	Date Due	Amount Due	
Location		02/12/2024	400.09	
Location	35 BATTERY STREET			

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
37	01/12/2024	145.95

LOOK, GARY 916 CUTLER ROAD MACHIASPORT ME 04655 3023

Account	Name	Location	Billina Period
37	LOOK, GARY	4 DRESNER STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	42	42	U

Sewer

<b>Description</b>	<b>Amount</b>
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	37			Amount Paid
Name	LOOK, GARY	Date Due		
Location	4 DRESNER STREET	02/12/2024		
		) if making a second partial	payment.	
		o if making a second partial Sewer	payment.	
Account	Return this stub	- ·	payment.	Amount Paid
	Return this stub	- ·	payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
129	01/12/2024	145.95

LUMSDEN, SUSAN 18 BROADWAY EASTPORT ME 04631

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Account	Name	Location	Billina Period
129	LUMSDEN, SUSAN	18 BROADWAY	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	509	509	0

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	ver		
Account	129			Amount Paid
Name	LUMSDEN, SUSAN	Date Due		
Location	18 BROADWAY	02/12/2024		
Return this stub if making a second partial payment. Sewer				
			payment.	
Account	Sev		payment.	Amount Paid
Account Name	Sev		payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
390	01/12/2024	145.95

LYON, DARRIN A 7 HAWKES AVE EASTPORT ME 04631

Account	Name	Location	Billina Period
390	LYON, DARRIN A	7 HAWKES AVENUE	08/01/2023 to 10/31/2023

	Me	Meter Reading	
Rate Class	Present	Previous	Consumption
SEWER	1,121	1,121	U

Sewer

Description	Amount
Regular	145.95
Interest	0.85
Past Due	96.37

**Total Due** 243.17

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.

	Sev	ver		
Account	390			Amount Paid
Name	LYON, DARRIN A	Date Due		
Location	7 HAWKES AVENUE	02/12/2024		
	Return this stub if makir	q a second partial	payment.	
			<b></b> /	
	Sev			
Account	Sev		F . ,	Amount Paid
Account Name	Sev		Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
417	01/12/2024	522.91

M & L REALTY 88 WASHINGTON STREET EASTPORT ME 04631 1229

Account	Name	Location	Billina Period
417	M & L REALTY	88 WASHINGTON	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
	7,129	7,086	43

Sewer

<b>Description</b>	<b>Amount</b>
Regular	522.91
Total Due	522.91

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.

	9	Sewer		
Account	417		1	Amount Paid
Name	M & L REALTY	Date Due		
Location	88 WASHINGTON STREET	02/12/2024		
	Return this stub if ma	aking a second partial	payment.	
		aking a second partial	payment.	
Account	S		payment.	Amount Paid
Account Name	S		payment.	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
416	01/12/2024	145.95

M & L REALTY 88 WASHINGTON STREET EASTPORT ME 04631 1229

Account	Name	Location	Billina Period
416	M & L REALTY	63 WASHINGTON	08/01/2023 to 10/31/2023

	Me	Meter Reading	
Rate Class	Present	Previous	Consumption
	553	553	0

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Tatal Dua	145.05

Total Due145.957%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.

	S	ewer		
Account	416	Amount Paid		
Name	M & L REALTY	Date Due 02/12/2024		
Location	63 WASHINGTON STREET	02/12/2024		
	Return this stub if ma	king a second partial	payment.	
	S	ewer		
Account	-	ewer		Amount Paid
Account Name	-	Date Due 02/12/2024	Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
541	01/12/2024	145.95

MACDONALD, KENDRA 1 PRINCE AVENUE EASTPORT ME 04631

Account	Name	Location	Billina Period
541	MACDONALD, KENDRA	1 PRINCE AVENUE	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	2,352	2,345	/

Sewer

Description	Amount
Regular	145.95
Interest	1.71
Past Due	145.95
Liens	502.61

**Total Due** 796.22

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.

	Ser	wer				
Account	541			Amount Paid		
Name	MACDONALD, KENDRA	Date Due 02/12/2024				
Location	1 PRINCE AVENUE	02/12/2024				
	Return this stub if making	ng a second partial	payment.			
	Se	wer				
Account	Account 541 Amount Paid					
Name	MACDONALD, KENDRA	Date Due	Amount Due			
Location	1 PRINCE AVENUE	02/12/2024	796.22			

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
537	01/12/2024	145.95

MACGREGOR, BONNIE JEAN 12 BROADWAY EASTPORT ME 04631 1402

Account	Name	Location	Billina Period
537	MACGREGOR, BONNIE JEAN	12 BROADWAY	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	12
SEWER	855	843	12

Sewer

Description	Amount
Regular	145.95
Interest	0.01
Past Due	1.21

**Total Due** 147.17

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.

	Se	wer		
Account	537		1	Amount Paid
Name	MACGREGOR, BONNIE JEAN	Date Due		
Location	12 BROADWAY	02/12/2024		
Return this stub if making a second partial payment.				
	Se	wer		
Account	537			Amount Paid
Name	MACGREGOR, BONNIE JEAN	Date Due	Amount Due	
Location	12 BROADWAY	02/12/2024	147.17	
	Poture this stub	with navment		

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
510	01/12/2024	145.95

MACINTOSH, KENNETH D MACINTOSH, DEBRA S P.O.BOX 35 EASTPORT ME 04631

Account	Name	Location	Billina Period
510	MACINTOSH, KENNETH D	5 JOHNSON STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	1,748	1,742	6

Sewer

Amount
145.95
1.71
145.95
59.89
-

Total Due 353.50

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 510			Amount Paid
Name MACINTOSH, KENNE	TH D Date Due 02/12/2024		
Location 5 JOHNSON STREET			
Return th	his stub if making a second partial <b>Sewer</b>	payment.	
Account 510			Amount Paid
Name MACINTOSH, KENNET		Amount Due	
Location 5 JOHNSON STREET	02/12/2024	353.50	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
890	01/12/2024	-39.23

MACOLINO, VIRGINIA 23 BATTERY STREET EASTPORT ME 04634 1606

Account	t Name Location Billing Pe		Billina Period
890	MACOLINO, VIRGINIA	23 BATTERY STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	817	805	12

Sewer

Description	Amount
Regular	145.95
Credit	185.18

Total Due-39.237%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.

	Sev	ver		
Account	890			Amount Paid
Name	MACOLINO, VIRGINIA	Date Due		
Location	23 BATTERY STREET	02/12/2024		
	Return this stub if makin	a a second nartial	navment	
		g a secona partia	payment	
	Sev	ver		
Account	890			Amount Paid
Name	MACOLINO, VIRGINIA	Date Due	Amount Due	
Location	23 BATTERY STREET	02/12/2024	-39.23	
Location	25 DATTERT STREET			

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
437	01/12/2024	145.95

MAHAR, STEPHEN A P. O. BOX 94 EASTPORT ME 04631

Account	Name	Location	Billina Period
437	MAHAR, STEPHEN A	6 DRESNER STREET	08/01/2023 to 10/31/2023

	Me	Meter Reading		
Rate Class	Present	Previous Consump		
SEWER	1,572	1,569	3	

Sewer

<b>Description</b>	<b>Amount</b>
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 437		Amount Paid
Name MAHAR, STEPHEN A	Date Due	
Location 6 DRESNER STREET	02/12/2024	
Return this stub	if making a second partial payment.	
	Sewer	
Account 437	Sewer	Amount Paid
Account 437 Name MAHAR, STEPHEN A	Sewer Date Due Amount Due 02/12/2024 145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
483	01/12/2024	145.95

MAHONEY, BRENDAN 1002 DITMAS AVE., 5C BROOKLIN NY 11218

Account	Name	Location	Billina Period
483	MAHONEY, BRENDAN	6 WATER STREET	08/01/2023 to 10/31/2023

	Me	Meter Reading		
Rate Class	Present	Previous	Consumption	
SEWER	2,375	2,365	10	

Sewer

Description	Amount
Regular	145.95
Interest	1.72
Past Due	146.35

**Total Due** 294.02

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.

	Sev	wer		
Account	483		1	Amount Paid
Name	MAHONEY, BRENDAN	Date Due		
Location	6 WATER STREET	02/12/2024		
	Return this stub if makir	ng a second partial	payment.	
	Sev	wer		
Account	483			Amount Paid
Name	MAHONEY, BRENDAN	Date Due	Amount Due	
Location	6 WATER STREET	02/12/2024	294.02	
	• • • • • • • • • • • • • • • • • • • •			

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
15	01/12/2024	-76.20

MARIN, ALFRED 6 HAWKES AVE EASTPORT ME 04631

Account	Name	Location	Billina Period
15	MARIN, ALFRED	6 HAWKES AVENUE	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading Consumption		Consumption
Rate Class	Present	Previous	consumption		
SEWER	700	696	4		

Sewer

Description	Amount
Regular	145.95
Credit	222.15

Total Due-76.207%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.

	Sev	wer		
Account	15		1	Amount Paid
Name	MARIN, ALFRED	Date Due 02/12/2024		
Location	6 HAWKES AVENUE	02/12/2024		
	Return this stub if makir	ng a second partial	payment.	
Account	Sev		payment.	Amount Paid
Account Name	Sev		payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
664	01/12/2024	145.95

MASONIC LODGE #7 6 SOUTH ST EASTPORT ME 04631

Account	Name	Location	Billing Period
664	MASONIC LODGE #7	6 SOUTH STREET	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading		Consumption
Rate Class	Present	Previous	consumption		
	102	102	0		

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Tatal Dua	145.05

Total Due145.957%Annual interest on unpaid balances

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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	664			Amount Paid
Name	MASONIC LODGE #7	Date Due 02/12/2024		
Location	6 SOUTH STREET			
	Return this stub if n	naking a second partial	payment.	
		Sewer		
Account		Sewer		Amount Paid
Account Name		Sewer Date Due 02/12/2024	Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
748	01/12/2024	145.95

MAYS LLC 26 CHURCH STREET CALAIS ME 04619

Account	Name	Location	Billing Period
748	MAYS LLC	72 HIGH STREET	08/01/2023 to 10/31/2023

	Meter Reading Present Previous		Meter Reading Consump		Consumption
Rate Class					
	749	748	1		

Sewer

<b>Description</b>	<b>Amount</b>
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.

		Sev	wer		
Account	748				Amount Paid
Name	MAYS LLC		Date Due		
Location	72 HIGH STREET		02/12/2024		
	Return this s	tub if makin	ng a second partial	payment.	
	Return this s	tub if makin		payment.	
Account				payment.	Amount Paid
Account Name				payment. Amount Due	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
536	01/12/2024	145.95

MCALLISTER, ROBERT W 2519 GRANDVIEW RD COATESVILLE PA 19320

Account	Name	Location	Billina Period
536	MCALLISTER, ROBERT W	32 SHACKFORD	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading Consum		Consumption
Rate Class	Present Previous		Consumption		
SEWER	924	923	L		

Sewer

<b>Description</b>	<b>Amount</b>
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		
		Amount Paid
Date Due		
02/12/2024		
Sewer		
Sewer		Amount Paid
Sewer Date Due	Amount Due	Amount Paid
	Date Due 02/12/2024	Date Due

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
590	01/12/2024	145.95

MCCLELLAN, LINDA A 41 COUNTY ROAD EASTPORT ME 04631

Account	Name	Location	Billina Period
590	MCCLELLAN, LINDA A	41 COUNTY ROAD	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading Consump		Consumption
Rate Class	Present	Previous			
SEWER	896	893	3		

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.

	5	Sewer		
Account	590			Amount Paid
Name	MCCLELLAN, LINDA A	Date Due		
Location	41 COUNTY ROAD	02/12/2024		
	Return this stub if m	aking a second partial	payment.	
	5	Sewer		
Account	590		-	Amount Paid
Name	MCCLELLAN, LINDA A	Date Due	Amount Due	
Location	41 COUNTY ROAD	02/12/2024	293.61	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
679	01/12/2024	145.95

MCDONALD, CLAYTON MCDONALD, FRANCINE 3 JANNEY STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
679	MCDONALD, CLAYTON	3 JANNEY STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption	
Rate Class	Present	Previous	consumption	
	1,231	1,227	4	

Sewer

Description	Amount
Regular	145.95
Interest	1.71
Past Due	145.95
Liens	120.00

**Total Due** 413.61

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.

	9	Sewer		
Account	679		Amount Paid	
Name	MCDONALD, CLAYTON	Date Due		
Location	3 JANNEY STREET	02/12/2024		
	Return this stub if m	aking a second partial	payment.	
	9	Sewer		
Account	679			Amount Paid
Name	MCDONALD, CLAYTON	Date Due	Amount Due	
Location	3 JANNEY STREET	02/12/2024	413.61	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
445	01/12/2024	145.95

MCDOWELL, KATHRYN V 8 JANNEY STREET EASTPORT ME 04631

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Account	Name	Location	Billina Period
445	MCDOWELL, KATHRYN V	8 JANNEY STREET	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading		Consumption
Rate Class	Present	Previous			
SEWER	1,347	1,336	11		

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	ver		
Account	445			Amount Paid
Name	MCDOWELL, KATHRYN V	Date Due		
Location	8 JANNEY STREET	02/12/2024		
	Return this stub if makir	g a second partial	payment.	
	Sev	ver		
Account	445			Amount Paid
Name	MCDOWELL, KATHRYN V	Date Due	Amount Due	
Location	8 JANNEY STREET	02/12/2024	145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
546	01/12/2024	0.00

MCDUGALD, THOMAS R 20 PRIME STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
546	MCDUGALD, THOMAS R	6 SPEAR AVENUE	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,030	1,030	0

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	ver		
Account	546		1	Amount Paid
Name	MCDUGALD, THOMAS R	Date Due		
Location	6 SPEAR AVENUE	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
		5	. ,	
	Sev	ver		
Account	546			Amount Paid
Name	MCDUGALD, THOMAS R	Date Due	Amount Due	
Location	6 SPEAR AVENUE	02/12/2024	0.00	
	· · · = · · · · · · · · · · · · · · · ·			

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
682	01/12/2024	145.95

MCINTYRE, HOLLY 14 Jensen St Eastport ME 04631

Account	Name	Location	Billina Period
682	MCINTYRE, HOLLY	14 JENSEN STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	1,074	1,073	1

Sewer

<b>Description</b>	<b>Amount</b>
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.

	<b>6</b>			
	Sew	ver		
Account 68	2		1	Amount Paid
Name MC	CINTYRE, HOLLY	Date Due		
Leastion 14	JENSEN STREET	02/12/2024		
Location 14				
	Return this stub if making	g a second partial	payment.	
	Sew	lor		
Account 682	2			Amount Paid
Name MC	CINTYRE, HOLLY	Date Due	Amount Due	
Leastion 14	JENSEN STREET	02/12/2024	145.95	
Location 14	JEINSEIN SI KEET			

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
557	01/12/2024	145.95

MCLAUGHLIN, THOMAS 3 CUSTOM STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
557	MCLAUGHLIN, THOMAS	3 CUSTOM SREEET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	748	745	3

Sewer

<b>Description</b>	<b>Amount</b>
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 557				Amount Paid
Name MCLAUGHLIN,	, THOMAS	Date Due		
Location 3 CUSTOM SR	PEET	02/12/2024		
		making a second partial	payment.	
	Return this stub if r	making a second partial Sewer	payment.	
	Return this stub if r		payment.	Amount Paid
	Return this stub if r		payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
560	01/12/2024	145.95

MEALEY, GREGORY 17 HAWKES AVENUE EASTPORT ME 04631 1502

Account	Name	Location	Billina Period
560	MEALEY, GREGORY	17 HAWKES AVENUE	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	1,693	1,686	/

Sewer

Description	Amount
Regular	145.95
Interest	1.71
Past Due	145.95
Liens	440.23

**Total Due** 733.84

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.

	Sew	<i>i</i> er		
Account	560			Amount Paid
Name	MEALEY, GREGORY 17 HAWKES AVENUE	Date Due 02/12/2024		
	Return this stub if making		payment.	
Account	560			Amount Paid
Name	MEALEY, GREGORY	Date Due	Amount Due 733.84	
Location	17 HAWKES AVENUE	02/12/2024	/33.04	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
562	01/12/2024	141.95

MEALEY, JOHN 15 HAWKES AVE. EASTPORT ME 04631 1502

Account	Name	Location	Billing Period
562	MEALEY, JOHN	15 HAWKES AVENUE	08/01/2023 to 10/31/2023

	Me	Meter Reading	
Rate Class	Present	Previous	Consumption
SEWER	1,107	1,095	12

Sewer

Description	Amount
Regular	145.95
Credit	4.00

Total Due141.957%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.

	Se	wer		
Account	562			Amount Paid
Name	MEALEY, JOHN	Date Due		
Locatio	15 HAWKES AVENUE	02/12/2024		
	Return this stub if mak	ing a second partial	payment.	
Account	Se		payment.	Amount Paid
Account Name	Se		payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
159	01/12/2024	145.95

MEDEIROS, KARI MEDEIROS, DAVID 12 LOVELACE STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
159	MEDEIROS, KARI	12 LOVELACE STREET	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	consumption
SEWER	991	991	0

Sewer

Description	Amount
Regular	145.95
Interest	1.71
Past Due	145.95
Liens	2,862.16

**Total Due** 3,155.77

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.

	Sew	<i>v</i> er		
Account	159		1	Amount Paid
Name	MEDEIROS, KARI	Date Due 02/12/2024		
Location	12 LOVELACE STREET			1
	Return this stub if making	g a second partial	payment.	
	Sew	ver		
Account				Amount Paid
		Data Dua	Amount Duo	AITIOUTIL Palu
Name	MEDEIROS, KARI	Date Due	Amount Due	
Location	12 LOVELACE STREET	02/12/2024	3,155.77	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
430	01/12/2024	145.95

MEHR, M. PATRICK, JR. 568 NORTHEAST 596 AVE OLD TOWN FL 32680

Account	Name	Location	Billina Period
430	MEHR, M. PATRICK, JR.	10 DRESNER STREET	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading Consump		Consumption
Rate Class	Present	Previous	consumption		
SEWER	796	792	4		

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Ser	wer		
Account	430			Amount Paid
Name	MEHR, M. PATRICK, JR.	Date Due		
Location	10 DRESNER STREET	02/12/2024		
	Return this stub if makin	ng a second partial	payment.	
Account	430			Amount Paid
Name	MEHR, M. PATRICK, JR.	Date Due	Amount Due	
Location	10 DRESNER STREET	02/12/2024	145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
431	01/12/2024	145.95

MELIDOSSIAN, CAROLINE MELIDOSSIAN, MALCOLM M 29 THIRD ST EASTPORT ME 04631

Account	Name	Location	Billina Period
431	MELIDOSSIAN, CAROLINE	29 THIRD STREET	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading Consu		Consumption
Rate Class	Present	Previous	12		
SEWER	1,862	1,850	12		

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sew	/er		
Account 43	31		1	Amount Paid
Name M	IELIDOSSIAN, CAROLINE	Date Due		
Location 2	29 THIRD STREET	02/12/2024		
	Return this stub if making	g a second partial	payment.	
	Return this stub if making	- ·	payment.	
Account 43	Sew	- ·	payment.	Amount Paid
	Sew	- ·	payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
452	01/12/2024	145.95

MILLER, EV / WILCOX, W. 36 HIGH STREET EASTPORT ME 04631 1505

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Account	Name	Location	Billina Period
452	MILLER, EV / WILCOX, W.	36 HIGH STREET	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading Cor		Consumption
Rate Class	Present Previous		consumption		
SEWER	899	894	5		

Sewer

<b>Description</b>	<b>Amount</b>
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.

	9	Sewer		
Account	452			Amount Paid
Name	MILLER, EV / WILCOX, W.	Date Due		
Location	36 HIGH STREET	02/12/2024		
	Return this stub if ma	aking a second partial	payment.	
	S	Sewer		
Account	452			Amount Paid
Name	MILLER, EV / WILCOX, W.	Date Due	Amount Due	
Location	36 HIGH STREET	02/12/2024	145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
610	01/12/2024	145.95

MITCHELL REAL ESATE 25 WATER STREET EASTPORT ME 04631 1529

Account	Name	Location	Billina Period
610	MITCHELL REAL ESATE	25 WATER STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present Previous		consumption
SEWER	1,318	1,310	8

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Total Due	145.95

Total Due145.997%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.

	Ser	wer		
Account	610		T	Amount Paid
Name	MITCHELL REAL ESATE	Date Due		
Location	25 WATER STREET	02/12/2024		
	Return this stub if makin	ng a second partial	payment.	
	Se	wer		
	610			
Account	010			Amount Paid
Account Name	MITCHELL REAL ESATE	Date Due 02/12/2024	Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
615	01/12/2024	-3.55

MITCHELL, MELISSA 12 JENSEN ST. EASTPORT ME 04631

Account	Name	Location	Billina Period
615	MITCHELL, MELISSA	12 JENSEN STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	17
SEWER	1,746	1,729	17

Sewer

<b>Description</b>	<b>Amount</b>
Regular	206.75
Credit	210.30
Total Due	-3.55

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.

	Sev			
	361	VEI		
Account	615		1	Amount Paid
Name	MITCHELL, MELISSA	Date Due		
		02/12/2024		
Location	12 JENSEN STREET			
	Return this stub if makir	ng a second partial	payment.	
	Sev	wer		
Account	615			Amount Paid
Name	MITCHELL, MELISSA	Date Due	Amount Due	
		02/12/2024	-3.55	
Location	12 JENSEN STREET			

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
568	01/12/2024	145.95

MONTAGUE, MAXINE M C/O BEAL, ROBIN 23 BYRD STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
568	MONTAGUE, MAXINE M	23 BYRD STREET	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	
SEWER	1,272	1,269	3

Sewer

<b>Description</b>	<b>Amount</b>
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	Account 568			
Name	MONTAGUE, MAXINE M	Date Due		
Location	23 BYRD STREET	02/12/2024		
	Return this stub if m	aking a second partial	payment.	
		Sewer		
Account	568			Amount Paid
Name	MONTAGUE, MAXINE M	Date Due	Amount Due	
Location	23 BYRD STREET	02/12/2024	145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
393	01/12/2024	-222.15

MOORES, WAYNE E MOORES, VICKI L 25 BATTERY ST EASTPORT ME 04631

Account	Name	Location	Billina Period
393	MOORES, WAYNE E	25 BATTERY STREET	08/01/2023 to 10/31/2023

	Meter Reading			
Rate Class	Present	Previous	Consumption	
SEWER	937	934	3	

Sewer

Description	Amount
Regular	145.95
Credit	368.10

Total Due-222.157%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.

	Sev	ver		
Account	393			Amount Paid
Name	MOORES, WAYNE E	Date Due		
Location	25 BATTERY STREET	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Sev	ver		
Account	393			Amount Paid
Name	MOORES, WAYNE E	Date Due	Amount Due	
Location	25 BATTERY STREET	02/12/2024	-222.15	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
569	01/12/2024	145.95

MOOSE ISLAND MARINE 5 SULLIVAN STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
569	MOOSE ISLAND MARINE	5 SULLIVAN STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	2,215	2,203	12

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Se	ewer		
Account	569			Amount Paid
	MOOSE ISLAND MARINE	Date Due 02/12/2024		
Location	5 SULLIVAN STREET Return this stub if mak	ing a second partial	payment.	
Account	569			Amount Paid
Name	MOOSE ISLAND MARINE	Date Due	Amount Due	
	5 SULLIVAN STREET	02/12/2024	145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
383	01/12/2024	145.95

MORGAN, THOMAS 29 SHACKFORD ST. EASTPORT ME 04631

Account	Name	Location	Billina Period
383	MORGAN, THOMAS	29 SHACKFORD	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	2,076	2,065	11

Sewer

<b>Description</b>	<b>Amount</b>
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.

	5	Sewer		
Account	383		1	Amount Paid
Name	MORGAN, THOMAS	Date Due		
Location	29 SHACKFORD STREET	02/12/2024		
	Return this stub if ma	aking a second partial	payment.	
		aking a second partial	payment.	
Account	S		payment.	Amount Paid
Account Name	S		payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
617	01/12/2024	145.95

MORRISON, ELAINE PAULINE 1907 BELLOMY STREET SANTA CLARA CA 95050

Account	Name	Location	Billina Period
617	MORRISON, ELAINE PAULINE	29 SNYDER ROAD	08/01/2023 to 10/31/2023

Meter Reading		Meter Reading	
Rate Class	Present	Previous	Consumption
SEWER	1,371	1,366	5

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Se	wer		
<b>Account</b> 6	517			Amount Paid
Name M	MORRISON, ELAINE PAULINE	Date Due		
location 2	29 SNYDER ROAD	02/12/2024		
	Return this stub if maki	ng a second partial	payment.	
	Return this stub if maki	ng a second partial	payment.	
Account 6	Return this stub if maki	<u> </u>	payment.	Amount Paid
Account 6	Return this stub if maki	<u> </u>	payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
468	01/12/2024	-76.20

ROBERTS, LESLIE MORRISSETTE, LINDA 15 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
468	ROBERTS, LESLIE	15 WATER STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	1,217	1,214	3

Sewer

Description	Amount
Regular	145.95
Credit	222.15

**Total Due** -76.20

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.

	Sev	ver		
Account	468			Amount Paid
Name	ROBERTS, LESLIE	Date Due		
Location	15 WATER STREET	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Sev	ver		
Account		ver		Amount Paid
Account Name		ver Date Due 02/12/2024	Amount Due -76.20	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
329	01/12/2024	145.95

MUNCH, JAMES C III 1434 OHIO STREET UNIT 32 BANGOR ME 04401

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Account	Name	Location	Billina Period
329	MUNCH, JAMES C III	40 CAPEN AVENUE	08/01/2023 to 10/31/2023

	Meter Reading Consur		Consumption
Rate Class	Present	Previous	consumption
SEWER	707	707	0

Sewer

Description	<b>Amount</b>
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.

	Sew	/er		
Account 32	29			Amount Paid
Name M	IUNCH, JAMES C III	Date Due		
Location 4	10 CAPEN AVENUE	02/12/2024		
	Return this stub if making		payment.	
	Sew	<i>i</i> er		
Account 32		/er		Amount Paid
		Date Due 02/12/2024	Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
522	01/12/2024	145.95

MURPHY, DONNA 13 MIDDLE ST. EASTPORT ME 04631

Account	Name	Location	Billina Period
522	MURPHY, DONNA	13 MIDDLE STREET	08/01/2023 to 10/31/2023

	Me	Meter Reading	
Rate Class	Present	Previous	Consumption
SEWER	893	890	3

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	ver		
Account	522		1	Amount Paid
Name	MURPHY, DONNA	Date Due 02/12/2024		
Location	13 MIDDLE STREET	02/12/2021		
	Return this stub if makin	g a second partial	payment.	
	Return this stub if makin		payment.	
Account	Sev		payment.	Amount Paid
Account Name	Sev		payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
427	01/12/2024	243.23

MURPHY, MADELINE 17 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
427	MURPHY, MADELINE	17 WATER STREET	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading Consum		Consumption
Rate Class	Present	Previous			
SEWER	894	874	20		

Sewer

Description	Amount
Regular	243.23
Interest	0.02
Past Due	2.36

**Total Due** 245.61

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.

	Sev	ver		
Account	427			Amount Paid
Name	MURPHY, MADELINE	Date Due 02/12/2024		
Location	17 WATER STREET			
Return this stub if making a second partial payment.				
Sewer				
Account	427			Amount Paid
Name	MURPHY, MADELINE	Date Due	Amount Due	
Location	17 WATER STREET	02/12/2024	245.61	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
23	01/12/2024	-197.95

MURPHY-DEAN, JAMES MURPHY-DEAN, THEIA 43 MAPLE ST SACO ME 04072

Account	Name	Location	Billina Period
23	MURPHY-DEAN, JAMES	2 LINCOLN STREET	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading Consumpt		Consumption
Rate Class	Present	Previous	consumption		
SEWER	166	166	U		

Sewer

Description	Amount
Regular	145.95
Credit	343.90

Total Due -197.95

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.

	Sev	ver		
Account	23			Amount Paid
Name	MURPHY-DEAN, JAMES	Date Due		
Location	2 LINCOLN STREET	02/12/2024		
	Return this stub if makir	g a second partial	payment.	
	Sev	ver		
Account		ver		Amount Paid
Account Name		ver Date Due	Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
576	01/12/2024	145.95

NEPTUNE, SABATIS P O BOX 291 PERRY ME 04667

Account	Name	Location	Billina Period
576	NEPTUNE, SABATIS	14 PRINCE AVENUE	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,158	1,158	0

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Se	ewer		
Account	576			Amount Paid
Name	NEPTUNE, SABATIS	Date Due 02/12/2024		
Location	14 PRINCE AVENUE	02/12/2024		
	Return this stub if mal	king a second partial	payment.	
	·			
	S	ewer		
Account	-	ewer		Amount Paid
Account Name	-	Date Due 02/12/2024	Amount Due 145.95	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
571	01/12/2024	145.95

NICHOLSON, JOSHUA M 14 JOHNSON ST EASTPORT ME 04631

Account	Name	Location	Billina Period
571	NICHOLSON, JOSHUA M	14 JOHNSON STREET	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	consumption
SEWER	332	332	0

Sewer

Description	Amount
Regular	145.95
Interest	1.75
Past Due	148.40

**Total Due** 296.10

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.

5	Sewer		
Account 571	Amount Paid		
Name NICHOLSON, JOSHUA M	Date Due		
Location 14 JOHNSON STREET	02/12/2024		
	aking a second partial p Sewer	bayment.	
•			
Account 571			Amount Paid
		Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
640	01/12/2024	145.95

NORTON, ELEANOR P. O. BOX 52 EASTPORT ME 04631

Account	Name	Location	Billina Period
640	NORTON, ELEANOR	4 BROADWAY	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	consumption
SEWER	1,540	1,534	6

Sewer

<b>Description</b>	<b>Amount</b>
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.

	S	ewer		
Account 640				Amount Paid
Name	NORTON, ELEANOR	Date Due		
Location	4 BROADWAY	02/12/2024		
	Return this stub if ma	ewer	payment.	
Account 640 Amount Paid				
Account				
Account Name	NORTON, ELEANOR	Date Due	Amount Due	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
652	01/12/2024	316.19

NOYES, GREGORY KILBY HOUSE 122 WATER STREET EASTPORT ME 04631 1128

Account	Name	Location	Billina Period
652	NOYES, GREGORY	122 WATER STREET	08/01/2023 to 10/31/2023

Meter Reading		eading Consumption	
Rate Class	Present	Previous	
	1,714 1,688		26

Sewer

Description	Amount
Regular	316.19
Past Due	0.39

Total Due316.58

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.

	Sev	ver		
<b>Account</b> 652			1	Amount Paid
Name NOY	ES, GREGORY	Date Due 02/12/2024		
Location 122	WATER STREET	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Sev	ver		
				Amount Paid
<b>Account</b> 652				Amount Falu
	ES, GREGORY	Date Due 02/12/2024	Amount Due 316.58	Amount Falu

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
425	01/12/2024	145.95

O'BRIEN, LEITA 17 PERKINS ROAD EASTPORT ME 04631

Account	Name	Location	Billina Period
425	O'BRIEN, LEITA	17 PERKINS ROAD	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
	1,053	1,047	6

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.

	Sev	ver		
Account	425		1	Amount Paid
Name	O'BRIEN, LEITA	Date Due		
Location	17 PERKINS ROAD	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Sev	ver		
Account	425			Amount Paid
Name	O'BRIEN, LEITA	Date Due	Amount Due	
Location	17 PERKINS ROAD	02/12/2024	293.61	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
1280	01/12/2024	145.95

OJA, JEROME OJA, DAVID 25 CONNOR STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
1280	OJA, JEROME	25 CONNOR STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
	253	247	6

Sewer

<b>Description</b>	<b>Amount</b>
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	1280			Amount Paid
Name	OJA, JEROME	Date Due	e	
Location	25 CONNOR STREET	02/12/202	24	
		if making a second par	tial payment.	
		if making a second par Sewer	tial payment.	
Account	Return this stub		tial payment.	Amount Paid
	Return this stub			

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
629	01/12/2024	-1.89

OLSON, ALMA J 9 PERKINS ROAD EASTPORT ME 04631

Account	Name	Location	Billina Period
629	OLSON, ALMA J	9 PERKINS ROAD	08/01/2023 to 10/31/2023

	Me	Meter Reading	
Rate Class	Present	Previous	Consumption
SEWER	1,949 1,936		13

Sewer

<b>Description</b>	<b>Amount</b>
Regular	158.11
Credit	160.00
Total Due	-1.89

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.

	Sew	ver		
Account 62	29			Amount Paid
Name O	DLSON, ALMA J	Date Due		
Location 9	PERKINS ROAD	02/12/2024		
	Return this stub if making		payment.	
Account 62	Return this stub if making		payment.	Amount Paid
Account 62	Return this stub if making		payment. Amount Due	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
377	01/12/2024	145.95

ORRELL, DAVID 9 SHACKFORD STREET EASTPORT ME 04631 1514

Account	Name	Location	Billina Period
377	ORRELL, DAVID	9 SHACKFORD STREET	08/01/2023 to 10/31/2023

	Me	Meter Reading	
Rate Class	Present	Previous	Consumption
SEWER	1,176 1,170		6

Sewer

<b>Description</b>	<b>Amount</b>
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	: 377			Amount Paid
Name	ORRELL, DAVID	Date Due		
Location	9 SHACKFORD STREET	02/12/2024		
	Return this stub if	making a second partia	payment.	
	Return this stub if	making a second partia Sewer	payment.	
Account			payment.	Amount Paid
Account Name			payment.	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
651	01/12/2024	145.95

ORTEGA, GREGORY A GILLESPIE, DEBORAH J 7 SHACKFORD ST EASTPORT ME 04631

Account	Name	Location	Billina Period
651	ORTEGA, GREGORY A	7 SHACKFORD STREET	08/01/2023 to 10/31/2023

	Meter Reading Cons		Consumption
Rate Class	Present	Previous	
SEWER	845	834	11

Sewer

<b>Description</b> Regular	<b>Amount</b> 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	651			Amount Paid
	ORTEGA, GREGORY A 7 SHACKFORD STREET	Date Due 02/12/2024		
		naking a second partial Sewer	payment.	
Account	651			Amount Paid
Name	ORTEGA, GREGORY A	Date Due 02/12/2024	Amount Due 145.95	
			1 1 1 . 7 . 1	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
676	01/12/2024	145.95

O'TYSON, MORRIS O'TYSON, KARON 39 THIRD STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
676	O'TYSON, MORRIS	39 THIRD STREET	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading Cons		Consumption
Rate Class	Present Previous		Consumption		
	487	485	2		

Sewer

Description	Amount
Regular	145.95
Interest	0.01
Past Due	0.85

**Total Due** 146.81

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	676			Amount Paid
Name	O'TYSON, MORRIS	Date Due		
Location	39 THIRD STREET	02/12/2024		
	Return this stub	b if making a second partia	al payment.	
		Sewer		
Account	676			Amount Paid
Name	O'TYSON, MORRIS	Date Due	Amount Due	
Location	39 THIRD STREET	02/12/2024	146.81	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
410	01/12/2024	145.95

OVERSTORY RESTORATION LLC 8 KEY STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
410	OVERSTORY RESTORATION LLC	22 SHACKFORD	08/01/2023 to 10/31/2023

	Meter Reading Cons		Consumption	
Rate Class	Present	Previous	Consumption	
SEWER	1,442	1,437	5	

Sewer

Amount
145.95
0.12

Total Due 146.07

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.

	Se	ewer		
Account	410		1	Amount Paid
Name	OVERSTORY RESTORATION	Date Due		
Location	22 SHACKFORD STREET	02/12/2024		
	Return this stub if mak		payment.	
	Se	ewer		
Account	-	ewer		Amount Paid
Account Name	-	Date Due	Amount Due	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
459	01/12/2024	145.95

PAGELS, STEVEN F P O BOX 28 CHERRYFIELD ME 04622 0028

Account	Name	Location	Billina Period
459	PAGELS, STEVEN F	11 TOLLBRIDGE ROAD	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading		Consumption
Rate Class	Present Previous		consumption		
SEWER	1,966	1,966	0		

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sew	ver		
Account 45	59		1	Amount Paid
Name PA	AGELS, STEVEN F	Date Due		
Location 1	1 TOLLBRIDGE ROAD	02/12/2024		
	Return this stub if making	g a second partial	payment.	
	Return this stub if making		payment.	
Account 45	Sew		payment.	Amount Paid
	Sew		payment. Amount Due	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
635	01/12/2024	142.31

PALM, AARON PALM, DUSTIN 180 LILY LANE N HAVERHILL NH 03774

Account	Name	Location	Billina Period
635	PALM, AARON	10/15 LINCOLN	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,834	1,834	0

Sewer

Description	Amount
Regular	145.95
Credit	3.64

Total Due142.317%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 635		1	Amount Paid
Name PALM, AARON	Date Due		
Location 10/15 LINCOLN STREET	02/12/2024		
·	b if making a second partial	payment.	
·	b if making a second partial Sewer	payment.	
·		payment.	Amount Paid
Return this stu		payment. Amount Due	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
478	01/12/2024	145.95

PALMER, MICHELE M 8 DEEKS STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
478	PALMER, MICHELE M	8 DEEKS STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	2,110	2,110	U

Sewer

<b>Description</b>	<b>Amount</b>
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	478			Amount Paid
Name	PALMER, MICHELE M	Date Due 02/12/2024		
Location	8 DEEKS STREET	02/12/2024		
	Return this stub if r	naking a second partial	payment.	
		Sewer		
Account	478			Amount Paid
Name	PALMER, MICHELE M	Date Due	Amount Due	
Location	8 DEEKS STREET	02/12/2024	145.95	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
487	01/12/2024	145.95

PARSONS, RACHEL ANNE 623 MEADOW RD HAMPDEN ME 04444

Account	Name	Location	Billina Period
487	PARSONS, RACHEL ANNE	2 DRESNER STREET	08/01/2023 to 10/31/2023

	Meter Reading		
Rate Class	Present	Previous	Consumption
SEWER	1,152	1,145	/

Sewer

Description	Amount
Regular	145.95
Interest	1.03
Past Due	87.94

**Total Due** 234.92

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	487			Amount Paid			
Name Location	PARSONS, RACHEL ANNE 2 DRESNER STREET	Date Due 02/12/2024					
Return this stub if making a second partial payment. Sewer							
Account	487			Amount Paid			
Name Location	PARSONS, RACHEL ANNE 2 DRESNER STREET	Date Due 02/12/2024	Amount Due 234.92				

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>	
446	01/12/2024	145.95	

PASSANISI: JOSEPH AND SHERRIE PO BOX 33326 WEST PALM BEACH FL 33420

Account	Name	Location	Billina Period
446	PASSANISI: JOSEPH AND SHERRIE	4 SPEAR AVENUE	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,447	1,447	U

Sewer

Description	Amount
Regular	145.95
Interest	1.71
Past Due	145.95
Liens	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.

	Ser	wer			
Account	446			Amount Paid	_
Name	PASSANISI: JOSEPH AND	Date Due			
Location	4 SPEAR AVENUE	02/12/2024			]
	Return this stub if making	ng a second partial	payment.		
	Se	wer			
Account	446			Amount Paid	
Name	PASSANISI: JOSEPH AND	Date Due	Amount Due		
Location	4 SPEAR AVENUE	02/12/2024	512.44		

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
905	01/12/2024	145.95

PASTORE, FRANK 5 HIGH STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
905	PASTORE, FRANK	5 HIGH STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	494	487	/

Sewer

<b>Description</b>	<b>Amount</b>
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 9	05			Amount Paid
Name P	ASTORE, FRANK	Date Due		
Location 5	5 HIGH STREET	02/12/2024		
	Return this stub if	making a second partial	payment.	
		Sewer		
Account 90	05			Amount Paid
Name P.	ASTORE, FRANK	Date Due	Amount Due	
	HIGH STREET	02/12/2024	145.95	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
486	01/12/2024	145.95

PEARSON, JAMMIE L LOCKS, JOSEPH J 37 FOUNTAIN ST BANGOR ME 04401

Account	Name	Location	Billina Period
486	PEARSON, JAMMIE L	28 SOUTH STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	1,288	1,276	12

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	ver		
Account	486			Amount Paid
Name	PEARSON, JAMMIE L	Date Due		
Location	28 SOUTH STREET	02/12/2024		
	Return this stub if makir	ng a second partial	payment	
			paymenti	
	Sev	wer		
Account	486			Amount Paid
Name	PEARSON, JAMMIE L	Date Due	Amount Due	
Location	28 SOUTH STREET	02/12/2024	145.95	
Location	20 JUUTT JIRLET			

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
597	01/12/2024	-145.95

PERRON, CHARLES P STONETON, JEAN A 45 THIRD ST EASTPORT ME 04631

Account	Name	Location	Billina Period
597	PERRON, CHARLES P	45 THIRD STREET	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	Consumption
SEWER	743	743	U

Sewer

Description	Amount
Regular	145.95
Credit	291.90

**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.

	Sev	ver		
Account	597		1	Amount Paid
Name	PERRON, CHARLES P	Date Due		
Location	45 THIRD STREET	02/12/2024		
	Sev	ver		
Account		ver		Amount Paid
Account Name		<b>ver</b> Date Due	Amount Due	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
465	01/12/2024	-67.84

PERSONAL REP. FITCH, ERNEST ESTATE OF GARDELLA, MARY JANE 34 BOWDEN RD CASTINE ME 04421

Account	Name	Location	Billing Period
465	PERSONAL REP. FITCH, ERNEST	11 LOVELACE STREET	08/01/2023 to 10/31/2023

	Me	Meter Reading			
Rate Class	Present	Previous	Consumption		
SEWER	505	505	U		

Sewer

Description	Amount
Regular	145.95
Credit	213.79

**Total Due** -67.84

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.

	Sew	<i>i</i> er		
Account	465			Amount Paid
Name Location	PERSONAL REP. FITCH, 11 LOVELACE STREET	Date Due 02/12/2024		
	Return this stub if making	- ·	payment.	
Account	465		r	Amount Paid
Name	PERSONAL REP. FITCH,	Date Due 02/12/2024	Amount Due -67.84	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
543	01/12/2024	182.43

PERSONAL REP. NELLIGAN, THOMAS ESTATE OF MAGGIANI, VALERIE 12411 12TH COURT SW,BURIEN WA 98146

Account	Name	Location	Billing Period
543	PERSONAL REP. NELLIGAN, THOMAS	12 SHACKFORD	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	2,572	2,557	15

Sewer

Description	Amount
Regular	182.43
Interest	2.42
Past Due	206.75

Total Due 391.60

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.

	Se	ewer		
Accou	nt 543			Amount Paid
Name	PERSONAL REP. NELLIGAN,	Date Due		
Locatio	on 12 SHACKFORD STREET	02/12/2024		
	Return this stub if making a second partial payment.			
	Se	ewer		
Accour	it 543			Amount Paid
Name	PERSONAL REP. NELLIGAN,	Date Due	Amount Due	
Locatio	n 12 SHACKFORD STREET	02/12/2024	391.60	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
657	01/12/2024	145.95

PETERSON, SARAH 1 DRESNER ST EASTPORT ME 04631

Account	Name	Location	Billina Period
657	PETERSON, SARAH	1 DRESNER STREET	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading Cons		Consumption
Rate Class	Present	Previous			
SEWER	847	842	5		

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.

	Sev	ver		
Account	657			Amount Paid
Name	PETERSON, SARAH	Date Due 02/12/2024		
Location	1 DRESNER STREET	02/12/2021		
	Return this stub if makin	g a second partial	payment.	
	Return this stub if makin		payment.	
Account	Sev		payment.	Amount Paid
	Sev		payment. Amount Due 293.61	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
424	01/12/2024	-113.45

PRATS, STEVEN M. 2834 BELLEFONTAINE ST. HOUSTON TX 77025-1610

Account	Name	Location	Billina Period
424	PRATS, STEVEN M.	9 SOUTH STREET	08/01/2023 to 10/31/2023

	Meter Reading Cons		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,191	1,191	0

Sewer

Description	Amount
Regular	145.95
Credit	259.40

**Total Due** -113.45

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	424				Amount Paid
Name	PRATS, STEVEN M.		Date Due		
Location	9 SOUTH STREET	0	2/12/2024		
	Return this stub	if making a s	second partial	payment.	
		Sewer			
Account	424				Amount Paid
Name	PRATS, STEVEN M.	[	Date Due	Amount Due	
Location	9 SOUTH STREET	02	2/12/2024	-113.45	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
391	01/12/2024	145.95

PROCTOR, DREW 26 SHACKFORD ST EASTPORT ME 04631

Account	Name	Location	Billina Period
391	PROCTOR, DREW	26 SHACKFORD	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	822	815	/

Sewer

Description	Amount
Regular	145.95
Interest	1.85
Past Due	158.11
Liens	2,108.70

**Total Due** 2,414.61

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.

	Sev	ver		
Account	: 391			Amount Paid
Name	PROCTOR, DREW	Date Due		
Location	26 SHACKFORD STREET	02/12/2024		
	Sev	ver		
Account	391			Amount Paid
Account Name	391 PROCTOR, DREW	Date Due 02/12/2024	Amount Due 2,414.61	Amount Paid

# Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
674	01/12/2024	145.95

QUODDY TIDES FOUNDATION D.B.A. THE TIDES INSTITUTE P O BOX 161 EASTPORT ME 04631

Account	Name	Location	Billina Period
674	QUODDY TIDES FOUNDATION	43 WATER STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
	868	866	2

Sewer

Description	Amount
Regular	145.95
Interest	0.01
Past Due	0.65

**Total Due** 146.61

7% Annual interest on unpaid balances

Sewer					
Account	674		1	Amount Paid	
Name	QUODDY TIDES FOUNDATION	Date Due			
Location	43 WATER STREET	02/12/2024			
Return this stub if making a second partial payment.					
Sewer					
Account	674			Amount Paid	
Name	QUODDY TIDES FOUNDATION	Date Due	Amount Due		
Location	43 WATER STREET	02/12/2024	146.61		
Return this stub with payment.					

# Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
660	01/12/2024	145.95

QUODDY TIDES FOUNDATION P O BOX 161 EASTPORT ME 04631

Account	Name	Location	Billina Period
660	QUODDY TIDES FOUNDATION	6 GREEN STREET	08/01/2023 to 10/31/2023

	Meter Reading Consumpt		
Rate Class	Present	Previous	consumption
	77	77	0

Sewer

Description	Amount
Regular	145.95
Interest	0.01
Past Due	0.65

**Total Due** 146.61

7% Annual interest on unpaid balances

	Sev	ver		
Account 660				
Name	QUODDY TIDES FOUNDATION	Date Due		
Location	6 GREEN STREET	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Sev	ver		
Account		ver		Amount Paid
Account Name		Date Due	Amount Due	Amount Paid
Name	660		Amount Due 146.61	Amount Paid

# Tel. (207) 853-2300

Account #	Billing Date	Current Sewer	
663	01/12/2024	145.95	

QUODDY TIDES FOUNDATION PO BOX 161 EASTPORT ME 04631 0161

Account	Name	Location	Billina Period
663	QUODDY TIDES FOUNDATION	82 HIGH STREET	08/01/2023 to 10/31/2023

	Meter Reading			
Rate Class	Present	Previous	Consumption	
	247	247	U	

Sewer

Description	Amount
Regular	145.95
Interest	0.01
Past Due	0.65

**Total Due** 146.61

7% Annual interest on unpaid balances

	Sev	ver			
<b>Account</b> 663				Amount Paid	
Name	QUODDY TIDES FOUNDATION	Date Due			
Location	82 HIGH STREET	02/12/2024			
Return this stub if making a second partial payment.					
	Sev	ver			
Account	663			Amount Paid	
Name	QUODDY TIDES FOUNDATION	Date Due	Amount Due		
Location	82 HIGH STREET	02/12/2024	146.61		

# Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
665	01/12/2024	145.95

QUODDY TIDES FOUNDATION PO BOX 161 EASTPORT ME 04631 0161

Account	Name	Location	Billina Period
665	QUODDY TIDES FOUNDATION	26 MIDDLE STREET	08/01/2023 to 10/31/2023

	Meter Reading			
Rate Class	Present	Previous	Consumption	
	165	165	0	

Sewer

Description	Amount
Regular	145.95
Interest	0.01
Past Due	0.65

**Total Due** 146.61

7% Annual interest on unpaid balances

	Sev	ver		
Account	665		1	Amount Paid
Name	QUODDY TIDES FOUNDATION	Date Due		
Location	26 MIDDLE STREET	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Sev	ver		
Account	665			Amount Paid
Name	QUODDY TIDES FOUNDATION	Date Due	Amount Due	
Location	26 MIDDLE STREET	02/12/2024	146.61	
	Return this stub	with payment.		

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
16	01/12/2024	145.95

RADER, ELLIOT C & RADER, MARSHALL A RADER, LUKE & RADER, MARY 417 UNION AVENUE SE GRAND RAPIDS MI 49503 5408

Account	Name Location Billing Period		Billina Period
16	RADER, ELLIOT C & RADER,	72 WASHINGTON	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	5	5	U

Sewer

<b>Description</b>	<b>Amount</b>
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.

Sew	<i>i</i> er		
Account 16		1	Amount Paid
Name RADER, ELLIOT C & RADER,	Date Due		
Location 72 WASHINGTON STREET	02/12/2024		
Return this stub if making	g a second partial	payment.	
Sew	<i>i</i> er		
Account 16			Amount Paid
Name RADER, ELLIOT C & RADER,	Date Due	Amount Due	
Location 72 WASHINGTON STREET	02/12/2024	145.95	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
592	01/12/2024	145.95

SHAW, RUTH WILKINS, RICHARD S 53 FAHY ST BELFAST ME 04915

Account	t Name Location Billing Per		Billina Period
	SHAW, RUTH	1 HIGH STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	677	674	3

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	ver		
Account	592			Amount Paid
Name	SHAW, RUTH	Date Due		
Location	1 HIGH STREET	02/12/2024		
	Return this stub if making	g a second partial	payment.	
	Sev	ver		
Account	592			Amount Paid
Account Name	592 SHAW, RUTH	Date Due	Amount Due	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
442	01/12/2024	145.95

RAYE'S MUSTARD MILL MUSEUM PO BOX 207 EASTPORT ME 04631

Account	Name	Location	Billing Period
442	RAYE'S MUSTARD MILL MUSEUM	74 KEY STREET	08/01/2023 to 10/31/2023

	Me	Meter Reading	
Rate Class	Present	Previous	Consumption
	704	702	۷

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Tatal Dua	145.05

Total Due145.957%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	442		1	Amount Paid
Name	RAYE'S MUSTARD MILL	Date Due 02/12/2024		
Location	74 KEY STREET	02/12/2024		
	Return this stub if n	naking a second partial	payment.	
		Sewer		
Account	442			Amount Paid
Name	RAYE'S MUSTARD MILL	Date Due	Amount Due	
		02/12/2024	145.95	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
596	01/12/2024	145.95

RAYMOND, ROSE ANN C/O PAULINE R. AMSDEN 476 NORTH MAIN STREET BRISTOL NH 03222

Account	Name	Location	Billina Period
596	RAYMOND, ROSE ANN	4 HAWKES STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	588	586	2

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	ver		
Account	596			Amount Paid
Name	RAYMOND, ROSE ANN	Date Due		
Location	4 HAWKES STREET	02/12/2024		
Location				
	Return this stub if makin	g a second partial	payment.	
	Sev	ver		
Account				Amount Paid
Name	RAYMOND, ROSE ANN	Date Due	Amount Due	
		02/12/2024	145.95	
Location	4 HAWKES STREET			

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
628	01/12/2024	145.95

REILLY, JOSEPH 16 LOVELACE STREET EASTPORT ME 04619

Account	Name	Location	Billina Period
628	REILLY, JOSEPH	16 LOVELACE STREET	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading Consum		Consumption
Rate Class	Present	Previous	consumption		
SEWER	1,088	1,080	8		

Sewer

<b>Description</b>	<b>Amount</b>
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	628			Amount Paid
Name	REILLY, JOSEPH	Date Due 02/12/2024		
Location	16 LOVELACE STREET			
	Return this stub if	making a second partial	payment.	
		Sewer		
Account	628	Sewer		Amount Paid
Account Name	628 REILLY, JOSEPH	Sewer Date Due 02/12/2024	Amount Due 145.95	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
95	01/12/2024	145.95

REYNOLDS, BARBARA L 17 SHACKFORD ST EASTPORT ME 04631

Account	Name	Location	Billina Period
95	REYNOLDS, BARBARA L	17 SHACKFORD	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class			consumption
SEWER	462	458	4

Sewer

Description	Amount
Regular	145.95
Past Due	0.48

Total Due 146.43

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.

	Se	ewer		
Account	95			Amount Paid
Name	REYNOLDS, BARBARA L	Date Due 02/12/2024		
	Return this stub if mak	king a second partial	payment.	
Account	95			Amount Paid
Name	REYNOLDS, BARBARA L	Date Due	Amount Due	
Location	17 SHACKFORD STREET	02/12/2024	146.43	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
529	01/12/2024	145.95

RICHARDS, JON F 839A FARDALE RD SALINA KS 67401

Account	Name	Location	Billina Period
529	RICHARDS, JON F	8 WATER STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present Previous		consumption
	521	512	9

Sewer

<b>Description</b>	<b>Amount</b>
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.

		Sew	ver		
Account	529				Amount Paid
Name	RICHARDS, JON F		Date Due 02/12/2024		
Location	8 WATER STREET		02/12/2021		
	Return this stu	ub if making	g a second partial	payment.	
Account				payment.	Amount Paid
Account Name				payment. Amount Due	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
656	01/12/2024	145.95

ROBERTSON, CAROLYN , LIFE ESTATE REED, DAN & CAROLYN 10 BARRON RD EASTPORT ME 04631

Account	Name	Location	Billina Period
656	ROBERTSON, CAROLYN , LIFE	10 BARRON ROAD	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	1,736	1,724	12

Sewer

Description	Amount
Regular	145.95
Interest	1.87
Past Due	158.64

**Total Due** 306.46

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.

wer		
	1	Amount Paid
Date Due		
02/12/2024		
ng a second partial	payment.	
wer		
		Amount Paid
Date Due	Amount Due	
02/12/2024	306.46	
	Date Due 02/12/2024 ng a second partial wer Date Due	Date Due       02/12/2024   ng a second partial payment.       wer       Date Due     Amount Due

# Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
552	01/12/2024	145.95

ROBERTSON, CHRISTINE PAIGE 114 EAST STREET ONEIDA NY 13421

Account	Name	Location	Billina Period
552	ROBERTSON, CHRISTINE PAIGE	14 WATER STREET	08/01/2023 to 10/31/2023

	Me	Meter Reading	
Rate Class	Present	Previous	Consumption
SEWER	1,058	1,055	3

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Tatal Dua	145.05

Total Due145.957%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.

	Se	wer		
Account	552		1	Amount Paid
Name	ROBERTSON, CHRISTINE	Date Due 02/12/2024		
Location	14 WATER STREET			
	Return this stub if mak	ing a second partial	payment.	
		ing a second partial	payment.	
Account	Se		payment.	Amount Paid
	Se		payment. Amount Due	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
555	01/12/2024	145.95

ROBEY, VICKI S 2 HAWKES AVENUE EASTPORT ME 04631 1503

Account	Name	Location	Billina Period
555	ROBEY, VICKI S	2 HAWKES AVENUE	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	1,144	1,132	12

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	ver		
Account	555			Amount Paid
Name	ROBEY, VICKI S	Date Due 02/12/2024		
Location	2 HAWKES AVENUE	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Return this stub if makin		payment.	
Account	Sev		payment.	Amount Paid
Account Name	Sev		payment. Amount Due 145.95	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
578	01/12/2024	145.95

RONAN, MARIAN P.O.BOX 64 EASTPORT ME 04631-0064

Account	Name	Location	Billina Period
578	RONAN, MARIAN	6 JENSEN STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	930	926	4

Sewer

<b>Description</b>	<b>Amount</b>
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	578		1	Amount Paid
Name	RONAN, MARIAN	Date Due		
Location	6 JENSEN STREET	02/12/2024		
	Return this stub if n	naking a second partial	payment.	
		Sowar		
		Sewer		
Account		Sewer		Amount Paid
Account Name		Sewer Date Due 02/12/2024	Amount Due 145.95	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
672	01/12/2024	145.95

RONAN, MARIAN B P.O. BOX 64 EASTPORT ME 04631

Account	Name	Location	Billina Period
672	RONAN, MARIAN B	8 JENSEN STREET	08/01/2023 to 10/31/2023

	Meter Reading		
Rate Class	Present	Previous	Consumption
SEWER	692	690	2

Sewer

<b>Description</b>	<b>Amount</b>
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	672			Amount Paid
Name	RONAN, MARIAN B	Date Due		
Location 8 JENSEN STREET		02/12/2024		
	Return this stub	if making a second partial Sewer	payment.	
Account	672			Amount Paid
Name	RONAN, MARIAN B	Date Due	Amount Due	
		02/12/2024	145.95	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
9962	01/12/2024	145.95

RONGA, DANIEL V RONGA, SUSAN M P. O. BOX 3 EASTPORT ME 04631

Account	Name	Location	Billina Period
9962	RONGA, DANIEL V	103 WATER STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
	156	150	6

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

Total Due145.997%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	9962		1	Amount Paid
Name	RONGA, DANIEL V	Date Due 02/12/2024		
Location	103 WATER STREET Return this stub if	making a second partial	payment.	
		Sewer		
Account	9962	Sewer		Amount Paid
Account Name	9962 RONGA, DANIEL V	Sewer Date Due 02/12/2024	Amount Due 145.95	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
506	01/12/2024	145.95

ROSSER, VICTOR ROSSER, SANDRA P.O. BOX 411 MANSFIELD GA 30055

Account	Name	Location	Billing Period
506	ROSSER, VICTOR	7 PLEASANT STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	33	33	0

Sewer

<b>Description</b>	<b>Amount</b>
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	506			Amount Paid
Name	ROSSER, VICTOR	Date Due		
Location	7 PLEASANT STREET	02/12/2024		
		naking a second partial Sewer	payment.	
Account	506			Amount Paid
	ROSSER, VICTOR	Date Due	Amount Due	
Name	NOSSEN, VICTOR			

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
375	01/12/2024	255.39

SALLEROLI, KIMBERLY A 4 BARRON ROAD EASTPORT ME 04631 1602

Account	Name	Location	Billina Period
375	SALLEROLI, KIMBERLY A	4 BARRON ROAD	08/01/2023 to 10/31/2023

	Me	Meter Reading			
Rate Class	Present	Previous	Consumption		
SEWER	3,075	3,054	21		

Sewer

<b>Description</b>	<b>Amount</b>
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.

	5	Sewer		
Account	375			Amount Paid
Name	SALLEROLI, KIMBERLY A	Date Due		
Location	4 BARRON ROAD	02/12/2024		
	Return this stub if m	aking a second partial	payment.	
	5	Sewer		
Account	375			Amount Paid
Name	SALLEROLI, KIMBERLY A	Date Due	Amount Due	
Location	4 BARRON ROAD	02/12/2024	255.39	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
509	01/12/2024	145.95

SARAVO, LINDA 5 LINCOLN STREET EASTPORT ME 04631

Account	Name	Location	Billing Period
509	SARAVO, LINDA	5 LINCOLN STREET	08/01/2023 to 10/31/2023

	Me	Meter Reading			
Rate Class			Consumption		
SEWER	1,614	1,610	4		

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	509			Amount Paid
Name	SARAVO, LINDA	Date Due 02/12/2024		
Location	5 LINCOLN STREET Return this stub it	f making a second partial	l payment.	
		Sewer		
Account	509		1	Amount Paid
Name	SARAVO, LINDA	Date Due	Amount Due	
		02/12/2024	146.37	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
92	01/12/2024	145.95

SCHAEFER, WILLIAM 4 BRINKER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
92	SCHAEFER, WILLIAM	4 BRINKER STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	17	14	3

Sewer

<b>Description</b> Regular	<b>Amount</b> 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 92			Amount Paid
Name SCHAEFER, WILLIAM	Date Due		
Location 4 BRINKER STREET	02/12/2024		
Return this st	ub if making a second partial p <b>Sewer</b>	payment.	
Return this st Account 92		payment.	Amount Paid
		Amount Due	Amount Paid

### Tel. (207) 853-2300

Account # Billing Date		<b>Current Sewer</b>
492	01/12/2024	206.75

SCOTT, ASHLEY 12 JOHNSON STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
492	SCOTT, ASHLEY	12 JOHNSON STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	lass Present Previous		17
SEWER	1,455	1,438	17

Sewer

Description	Amount
Regular	206.75
Interest	1.71
Past Due	145.95

**Total Due** 354.41

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	492		1	Amount Paid
Name	SCOTT, ASHLEY	Date Due		
Location	12 JOHNSON STREET	02/12/2024		
Return this stub if making a second partial payment.				
Conver				
Sewer				
Account	492			Amount Paid
Name	SCOTT, ASHLEY	Date Due	Amount Due	
Location	12 JOHNSON STREET	02/12/2024	354.41	
Eccation	12 Soundoort officer			

### Tel. (207) 853-2300

Account # Billing Date		<b>Current Sewer</b>
433	01/12/2024	145.95

SCOTT, SANDRA L P O BOX 229 EASTPORT ME 04631

Account	Name	Location	Billina Period
433	SCOTT, SANDRA L	38 THIRD STREET	08/01/2023 to 10/31/2023

	Meter Reading Consum		Consumption
Rate Class	Present Previous		consumption
SEWER	1,454	1,445	9

Sewer

<b>Description</b>	<b>Amount</b>
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 433	Ar	mount Paid
Name SCOTT, SANDRA L	Date Due 02/12/2024	
Location 38 THIRD STREET	02/12/2024	
Return this	stub if making a second partial payment.	
Account 433	Sewer	nount Paid
	Sewer	mount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
464	01/12/2024	145.95

SCRIBNER, CAROLIE M P. O. BOX 532 WURTSBORO NY 12790

Account	Name	Location	Billina Period
464	SCRIBNER, CAROLIE M	42 SHACKFORD	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading		Consumption
Rate Class	Present	Previous	consumption		
SEWER	597	597	U		

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.

	Sew	ver		
Account	464			Amount Paid
Name	SCRIBNER, CAROLIE M	Date Due		
Location	42 SHACKFORD STREET	02/12/2024		
	Return this stub if making	a second partial	payment.	
	Sew	ver		
Account	464			Amount Paid
Name	SCRIBNER, CAROLIE M	Date Due	Amount Due	
Location	42 SHACKFORD STREET	02/12/2024	512.44	
	- · · · · · · ·			

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
572	01/12/2024	-52.72

SEATON, TOMMY JACK SEATON, SHERRI LYNN 4143 HORSECREEK ROAD PUEBLO CO 81004

Account	Name	Location	Billina Period
572	SEATON, TOMMY JACK	3 SNYDER ROAD	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Present Previous	
SEWER	1,014	1,014	0

Sewer

Description	Amount
Regular	145.95
Credit	198.67

**Total Due** -52.72

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.

	Se	wer		
Account	572			Amount Paid
Name	SEATON, TOMMY JACK	Date Due		
Location	3 SNYDER ROAD	02/12/2024		
	Return this stub if mak	ng a second partial	payment.	
Account	572			Amount Paid
Name	SEATON, TOMMY JACK	Date Due	Amount Due	
Location	3 SNYDER ROAD	02/12/2024	-52.72	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
91	01/12/2024	145.95

SEGIEN, ROGER SEGIEN, FRANCES 13 BATTERY ST EASTPORT ME 04631

Account	Name	Location	Billina Period
91	SEGIEN, ROGER	13 BATTERY STREET	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading		Consumption
Rate Class	Present	Previous	10		
SEWER	240	230	10		

Sewer

<b>Description</b>	<b>Amount</b>
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	91		Amount Paid	
Name	SEGIEN, ROGER	Date Due 02/12/2024		
Location	13 BATTERY STREET	02/12/2024		
		naking a second partial	payment.	
	1	Sewer		
Account	91			Amount Paid
Name	SEGIEN, ROGER	Date Due 02/12/2024	Amount Due	
			145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
449	01/12/2024	145.95

SHARON NORMAN SODA WATER INC 411 PARK AVENUE SOUTH 3B NEW YORK NY 10016

Account	Name	Location	Billina Period
449	SHARON NORMAN	58 WATER STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
	518	518	0

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Tatal Dua	145.05

Total Due145.957%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.

	Sev	ver		
Account	449	Amount Paid		
Name	SHARON NORMAN 58 WATER STREET	Date Due 02/12/2024		
	Return this stub if makir		payment.	
Account	Sev		payment.	Amount Paid
Account Name	Sev		payment. Amount Due 145.95	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
573	01/12/2024	145.95

SHAW, JESSE 3 SOUTH ST EASTPORT ME 04631

Account	Name	Location	Billina Period
573	SHAW, JESSE	3 SOUTH STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	866	866	U

Sewer

<b>Description</b>	<b>Amount</b>
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.

		Sev	wer		
Accourt	<b>it</b> 573			1	Amount Paid
Name	SHAW, JESSE		Date Due		
Locatio	n 3 SOUTH STREET		02/12/2024		
Locatio	J SOUTH STREET				
Locatio		tub if makin	ng a second partial	payment.	
		tub if makin <b>Sev</b>		payment.	
Accoun	Return this st			payment.	Amount Paid
	Return this st			payment. Amount Due	Amount Paid

# Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
612	01/12/2024	145.95

SHORE ESCAPES LLC P.O. BOX 506 HOPEWELL JCT NY 12533

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Account	Name	Location	Billina Period
612	SHORE ESCAPES LLC	2 THIRD STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	522	514	8

Sewer

<b>Description</b>	<b>Amount</b>
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.

		Sev	ver		
Account	612			1	Amount Paid
Name	SHORE ESCAPES LLC		Date Due		
Location	2 THIRD STREET		02/12/2024		
	Return this stub i	f makin	g a second partial	payment.	
		Sev	ver		
Account	612				Amount Paid
Name	SHORE ESCAPES LLC		Date Due	Amount Due	
Location	2 THIRD STREET		02/12/2024	145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
408	01/12/2024	158.11

SIEBERT, PHYLLIS A SIEBERT, KIMBERLY A. P O BOX 202 EASTPORT ME 04631 0202

Account	Name	Location	Billina Period
408	SIEBERT, PHYLLIS A	5 FRANKLIN STREET	08/01/2023 to 10/31/202

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	2,528	2,515	13

Sewer

<b>Description</b>	<b>Amount</b>
Regular	158.11
Tatal Daa	150.11

Total Due158.117%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		
Accoun	<b>t</b> 408			Amount Paid
Name	SIEBERT, PHYLLIS A	Date Due		
Locatio	n 5 FRANKLIN STREET	02/12/2024		
	0 110 110 211 0 11221			
		if making a second partia	l payment.	
		if making a second partia	l payment.	
Account	Return this stub		l payment.	Amount Paid
	Return this stub		I payment.	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
677	01/12/2024	145.95

SIVERTSON, JOHN N SIVERTSON, ANITA L 2 EAGLE STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
677	SIVERTSON, JOHN N	2 EAGLE STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,348	1,339	9

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Total Due	145.95

Total Due145.997%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.

	Se	wer		
Account	677			Amount Paid
Name	SIVERTSON, JOHN N	Date Due		
Location	2 EAGLE STREET	02/12/2024		
	Return this stub if maki	ng a second partial	payment.	
	Se	wer		
Account		wer		Amount Paid
Account Name		wer Date Due	Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
482	01/12/2024	145.95

SMALL, EARL 19 EVANS STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
482	SMALL, EARL	19 EVANS STREET	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading		Consumption
Rate Class	Present	Previous	consumption		
SEWER	465	465	0		

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	<i>v</i> er		
Account	482		1	Amount Paid
Name	SMALL, EARL	Date Due		
Location	19 EVANS STREET	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	- For			
	Sev	ver		
Account		ver		Amount Paid
Account Name		ver Date Due 02/12/2024	Amount Due 145.95	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
503	01/12/2024	145.95

SMALL, EARL C C/O JUANITA COLLINS 17 EVANS STREET EASTPORT ME 04631 3864

Account	Name	Location	Billing Period
503	SMALL, EARL C	17 EVANS STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,788	1,782	6

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Se	ewer		
Account	<b>t</b> 503			Amount Paid
Name	SMALL, EARL C	Date Due		
Locatio	1 17 EVANS STREET	02/12/2024		
	Return this stub if mak	ing a second partial	novmont	
		ing a second partial	payment.	
	Se	ewer		
Account	: 503			Amount Paid
Name	SMALL, EARL C	Date Due	Amount Due	
		02/12/2024	145.95	
Location	17 EVANS STREET			

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>	
381	01/12/2024	145.95	

SMALL, JONATHAN 9 LINCOLN ST EASTPORT ME 04631

Account	Name	Location	Billina Period
381	SMALL, JONATHAN	9 LINCOLN STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,389	1,386	3

Sewer

<b>Description</b>	<b>Amount</b>
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.

		Sew	ver		
Account	381				Amount Paid
Name	SMALL, JONATHAN		Date Due		
Location	9 LINCOLN STREET		02/12/2024		
		Sew	a second partial		
Account 3	381	_			Amount Paid
			Date Due	Amount Due	
Name S	SMALL, JONATHAN		02/12/2024		

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
580	01/12/2024	145.95

SMITH, DANIEL SMITH, JULIE 120 QUAIL LANE NEW MARKET VA 22844

Account	Name	Location	Billina Period
580	SMITH, DANIEL	16 FRANKLIN STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	285	285	0

Sewer

<b>Description</b>	<b>Amount</b>
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	580			Amount Paid
Name	SMITH, DANIEL	Date Due 02/12/2024		
Location		naking a second partial	payment.	
Account	580			Amount Paid
Name	SMITH, DANIEL	Date Due	Amount Due	
	16 FRANKLIN STREET	02/12/2024	145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
140	01/12/2024	145.95

SMITH, DESIREE J P.O.BOX 359 PERRY ME 04667

Account	Name	Location	Billina Period
140	SMITH, DESIREE J	10 EVANS STREET	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	consumption
	790	790	0

Sewer

Description	Amount
Regular	145.95
Interest	1.71
Past Due	145.95
Liens	1,054.98

**Total Due** 1,348.59

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.

	Sew	<i>i</i> er		
Account	140			Amount Paid
Name	SMITH, DESIREE J	Date Due		
Location	10 EVANS STREET	02/12/2024		
Return this stub if making a second partial payment. Sewer				
Account	140			Amount Paid
Name	SMITH, DESIREE J	Date Due	Amount Due	
Location	10 EVANS STREET	02/12/2024	1,348.59	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
614	01/12/2024	145.95

SMITH, GLORIA 3-A WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
614	SMITH, GLORIA	3 WATER STREET A	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading		Consumption
Rate Class	Present	Previous	consumption		
SEWER	646	642	4		

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Ser	wer		
Account	614			Amount Paid
Name	SMITH, GLORIA	Date Due		
Location	3 WATER STREET A	02/12/2024		
	Return this stub if makir	a a cocond partial	novmont	
			payment.	
			payment.	
Account	Ser		payment.	Amount Paid
Account Name	Ser		Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
611	01/12/2024	267.55

SMITH, GREGORY THOMAS P. O. BOX 342 PERRY ME 04667

Account	Name	Location	Billing Period
611	SMITH, GREGORY THOMAS	8 LOVELACE STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	2,315	2,293	22

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sew	ver		
Account	Account 611			Amount Paid
Name	SMITH, GREGORY THOMAS	Date Due		
Location	8 LOVELACE STREET	02/12/2024		
	Return this stub if making	g a second partial	payment.	
	Sew	ver		
Account	611			Amount Paid
Name	SMITH, GREGORY THOMAS	Date Due	Amount Due	
Location	8 LOVELACE STREET	02/12/2024	267.55	
	Poturn this stub	with maxima and		

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
56	01/12/2024	158.11

SMITH, JAMES E 10 HIGH ST EASTPORT ME 04631

Account	Name	Location	Billing Period
56	SMITH, JAMES E	10 HIGH STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	12
SEWER	910	897	13

Sewer

Description	Amount
Regular	158.11
Interest	2.13
Past Due	182.43

**Total Due** 342.67

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 56		Amount Paid	
Name SMITH, JAMES E	Date Due		
Location 10 HIGH STREET	02/12/2024		
Return this st	tub if making a second partial payme	ent.	
Return this st Account 56		ent. Amount Paid	
	Sewer		

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
462	01/12/2024	145.95

SMITH, JENIE M FREWEN, PETER PO BOX 256 EASTPORT ME 04631

Account	Name	Location	Billing Period
462	SMITH, JENIE M	16 WATER STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,033	1,028	5

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sew	/er		
Account 4	162		1	Amount Paid
Name S	SMITH, JENIE M	Date Due 02/12/2024		
Location	16 WATER STREET	00,10,2021		1
		1 11 1		
	Return this stub if making	g a second partial	payment.	
	Return this stud if making	· ·	payment.	
Account 4	Sew	· ·	payment.	Amount Paid
	Sew	· ·	Amount Due 145.95	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
86	01/12/2024	145.95

SMITH, RYAN MATHEW 17110 Magnolia Island Boulevard Clermont FL 34711

Account	Name	Location	Billina Period
86	SMITH, RYAN MATHEW	7 DAWSON STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER 321		321	0

Sewer

<b>Description</b>	<b>Amount</b>
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 86			Amount Paid
NameSMITH, RYAN MATHEWLocation7 DAWSON STREET	Date Due 02/12/2024		
Return this stub	if making a second partial pa	ayment.	
	Sewer		
Account 86			Amount Paid
		Amount Due	
Name SMITH, RYAN MATHEW	Date Due	Amount Due	

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
618	01/12/2024	145.95

SPEAR, JASSON, SR K 68 WEST MAIN ST. APT.# 2 DENMARK ME 04022

Account	Name	Location	Billina Period
618	SPEAR, JASSON, SR K	9 BARRON ROAD	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class Present		Previous	Consumption
SEWER	1,547	1,546	L

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.

	Sev	ver			
Account	618			Amount Paid	_
Name	SPEAR, JASSON, SR K	Date Due			
Location	9 BARRON ROAD	02/12/2024			
	Return this stub if makin	g a second partial	payment.		
Sewer					
Account	618			Amount Paid	
Name	SPEAR, JASSON, SR K	Date Due	Amount Due		
		02/12/2024	293.61		

Location 9 BARRON ROAD

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
619	01/12/2024	145.95

SPINNEY, RONALD J 76 WASHINGTON ST EASTPORT ME 04631

Account	Name	Location	Billina Period
619	SPINNEY, RONALD J	21 WASHINGTON	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present Previous		
	871	871	U

Sewer

<b>Description</b> Regular	<b>Amount</b> 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.

	5	Sewer		
Account	: 619			Amount Paid
Name	SPINNEY, RONALD J	Date Due		
Locatior	21 WASHINGTON STREET	02/12/2024		
	Return this stub if m	aking a second partial	payment.	
		aking a second partial	payment.	
Account			payment.	Amount Paid
Account Name			payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
566	01/12/2024	145.95

STELLRECHT, CAITLYN 30 SHACKFORD STREET EASTPORT ME 04631 1424

Account	Name	Location	Billina Period
566	STELLRECHT, CAITLYN	30 SHACKFORD	08/01/2023 to 10/31/2023

Meter		Meter Reading			
Rate Class	Present	Present Previous			
SEWER	882	876	6		

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	ver		
Account	566			Amount Paid
Name	STELLRECHT, CAITLYN	Date Due		
ocation	30 SHACKFORD STREET	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Sev	ver		
Account		ver		Amount Paid
Account Name		Ver Date Due 02/12/2024	Amount Due 145.95	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
1004	01/12/2024	145.95

STEWART, MICHAEL RAY, AMY 6 CUSTOM ST EASTPORT ME 04631

Account	Name	Location	Billina Period
1004	STEWART, MICHAEL	5 CUSTOM ST	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
	1	1	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	1004			Amount Paid
Name	STEWART, MICHAEL	Date Due		
Location	5 CUSTOM ST	02/12/2024		
Return this stub if making a second partial payment.				
		Sewer		
Account	1004			Amount Paid
Name	STEWART, MICHAEL	Date Due	Amount Due	
	5 CUSTOM ST	02/12/2024	293.61	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
634	01/12/2024	145.95

STEWART, MICHAEL E RAY, AMY L 6 CUSTOM ST. EASTPORT ME 04631

Account	Name	Location	Billina Period
634	STEWART, MICHAEL E	6 CUSTOM STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	432	428	4

Sewer

<b>Description</b>	<b>Amount</b>
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 634		Amount Paid
Name STEWART, MICHAEL E	Date Due 02/12/2024	
Location 6 CUSTOM STREET Return this stub	if making a second partial paym	ient.
Account 634		Amount Paid
	Date Due Am	nount Due
Name STEWART, MICHAEL E	02/12/2024	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
639	01/12/2024	145.95

STUART, ROBIN STUART, DEBBIE 23 HAWKES AVENUE EASTPORT ME 04631

Account	Name	Location	Billina Period
639	STUART, ROBIN	23 HAWKES AVENUE	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,611	1,605	6

Sewer

Description	Amount
Regular	145.95
Interest	5.99
Past Due	305.43
Liens	1,344.99

**Total Due** 1,802.36

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.

	Sev	ver		
Account	639			Amount Paid
Name	STUART, ROBIN	Date Due		
Location	23 HAWKES AVENUE	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
Sewer				
Account	639		<u> </u>	Amount Paid
Name	STUART, ROBIN	Date Due	Amount Due	
Location	23 HAWKES AVENUE	02/12/2024	1,802.36	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
627	01/12/2024	145.95

SUDDY, WILLARD JR 38 HIGH STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
627	SUDDY, WILLARD JR	38 HIGH STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	827	825	Z

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.

	5	Sewer		
Account	627			Amount Paid
Name	SUDDY, WILLARD JR	Date Due		
Location	38 HIGH STREET	02/12/2024		
	Return this stub if making a second partial payment.			
	:	Sewer		
Account	627			Amount Paid
Name	SUDDY, WILLARD JR	Date Due	Amount Due	
Location	38 HIGH STREET	02/12/2024	293.61	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
631	01/12/2024	145.95

SULLIVAN, RONALD LESLIE 23 HIGH STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
631	SULLIVAN, RONALD LESLIE	23 HIGH STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Ss         Present         Previous           2,535         2,524		Consumption
			11

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	631			Amount Paid
Name	SULLIVAN, RONALD LESLIE	Date Due		
Location	23 HIGH STREET	02/12/2024		
Return this stub if making a second partial payment. Sewer				
Account	631			Amount Paid
Name	SULLIVAN, RONALD LESLIE	Date Due	Amount Due	
Location	23 HIGH STREET	02/12/2024	293.61	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
448	01/12/2024	145.95

SUNSET CHASERS 82 WATER EASTPORT ME 04631

Account	Name	Location	Billina Period
448	SUNSET CHASERS	82 WATER STREET	08/01/2023 to 10/31/2023

	Meter Reading Co		
Rate Class	Present	Previous	Consumption
	528	519	9

Sewer

Description	Amount
Regular	145.95
Past Due	0.01

Total Due 145.96

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.

	Se	wer		
Account	448	Amount Paid		
Name	SUNSET CHASERS	Date Due 02/12/2024		
Location	82 WATER STREET	02/12/2024		
	Return this stub if maki	ng a second partial	payment.	
		ng a second partial wer	payment.	
Account	Se		payment.	Amount Paid
Account Name	Se		Amount Due 145.96	Amount Paid

# Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
439	01/12/2024	474.27

THE COMMONS EASTPORT, LLC P O BOX 255 EASTPORT ME 04631 0255

Account	Name	Location	Billina Period
439	THE COMMONS EASTPORT, LLC	49 WATER STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
	11,994	11,955	39

Sewer

Description	Amount
Regular	474.27
Interest	0.01
Past Due	0.97

**Total Due** 475.25

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.

	Se	wer		
Account	439		1	Amount Paid
Name Location	THE COMMONS EASTPORT, 49 WATER STREET Return this stub if maki	Date Due 02/12/2024	payment.	
	Se	wer		
Account	439	<b></b>		Amount Paid
Name Location	THE COMMONS EASTPORT, 49 WATER STREET	Date Due 02/12/2024	Amount Due 475.25	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
450	01/12/2024	145.95

THE FIRST 102 MAIN STREET BAR HARBOR ME 04609 1838

Account	Name	Location	Billina Period
450	THE FIRST	102 WASHINGTON	08/01/2023 to 10/31/2023

	Consumption		
Rate Class	Present	Previous	consumption
	785	780	5

Sewer

Description	Amount
Regular	145.95
Past Due	0.33

Total Due146.287%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.

	Se	ewer		
Account	450		1	Amount Paid
Name	THE FIRST	Date Due 02/12/2024		
Location       102 WASHINGTON STREET         Return this stub if making a second partial payment.				
	Se	ewer		
Account	450			Amount Paid
Name	THE FIRST	Date Due	Amount Due	
Location	102 WASHINGTON STREET	02/12/2024	146.28	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
461	01/12/2024	145.95

TIBBETS, WILLIAM 20 EVANS ST EASTPORT ME ME

Account	Name	Location	Billina Period
461	TIBBETS, WILLIAM	20 EVANS STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	1,075	1,067	8

Sewer

<b>Description</b>	<b>Amount</b>
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		
Accou	<b>nt</b> 461			Amount Paid
Name	TIBBETS, WILLIAM	Date Due	Date Due 02/12/2024	
Locatio	on 20 EVANS STREET	02/12/2024		
	Return this stub if making a second partial payment.			
		Sewer		
Accour	<b>nt</b> 461	Sewer		Amount Paid
Accour Name	nt 461 TIBBETS, WILLIAM	Sewer Date Due	Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
675	01/12/2024	145.95

TIDES INSTITUTE P O BOX 161 EASTPORT ME 04631 0113

Account	Name	Location	Billina Period
675	TIDES INSTITUTE	48 WATER STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
	77	74	3

Sewer

Description	Amount
Regular	145.95
Interest	0.01
Past Due	0.65

**Total Due** 146.61

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			
Αссон	<b>int</b> 675			1	Amount Paid
Name	TIDES INSTITUTE		ate Due		
Locati	ion 48 WATER STREET	02	/12/2024		
	Return this stu	b if making a se	cond partial	payment.	
		Sewer			
Accou	<b>nt</b> 675				Amount Paid
Name	TIDES INSTITUTE		ate Due	Amount Due	
Locati	on 48 WATER STREET	02/	/12/2024	146.61	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
374	01/12/2024	-94.01

TROTT, CHARLES C/O TINA SEARLES PO BOX 171 LUBEC ME 04652

Account	Name	Location	Billina Period
374	TROTT, CHARLES	10 JENSEN STREET	08/01/2023 to 10/31/2023

	Meter Reading Cons		Consumption
Rate Class	Present	Previous	consumption
SEWER	786	786	0

Sewer

Description	Amount
Regular	145.95
Credit	239.96

Total Due-94.017%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.

	Sev	ver		
Account	374		1	Amount Paid
Name	TROTT, CHARLES	Date Due 02/12/2024		
Location	10 JENSEN STREET	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Sev	ver		
Account		ver		Amount Paid
Account Name		Ver Date Due 02/12/2024	Amount Due -94.01	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
9963	01/12/2024	145.95

TRUSTEE, LEHMAN FAMILY TRUST 495 SPARTAN ROAD YORK PA 17403

Account	Name	Location	Billina Period
9963	TRUSTEE, LEHMAN FAMILY TRUST	3 VANASSE ROAD	08/01/2023 to 10/31/2023

	Me	Meter Reading				Meter Reading Consumpt	
Rate Class	Present	Previous	0				
SEWER	7	7	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.

	Sev	ver		
Account	9963			Amount Paid
Name	TRUSTEE, LEHMAN FAMILY	Date Due		
Location	3 VANASSE ROAD	02/12/2024		
Return this stub if making a second partial payment.				
	Sev	ver		
Account	9963			Amount Paid
Name	TRUSTEE, LEHMAN FAMILY	Date Due	Amount Due	
Location	3 VANASSE ROAD	02/12/2024	293.61	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
851	01/12/2024	145.95

TUCKETT, MICHAEL TUCKETT, JANET 165 REBODA BLVD ROYERSFORT PA 19468

Account	Name	Location	Billina Period
851	TUCKETT, MICHAEL	7 KEY STREET	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class			Consumption
SEWER	577	577	U

Sewer

Description	Amount
Regular	145.95
Interest	0.01
Past Due	0.82

**Total Due** 146.78

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.

	Sev	ver		
Account	851			Amount Paid
Name	TUCKETT, MICHAEL	Date Due		
Location	7 KEY STREET	02/12/2024		
	Return this stub if making a second partial payment.			
	Sewer			
Account	851			Amount Paid
Name	TUCKETT, MICHAEL	Date Due	Amount Due	
Location	7 KEY STREET	02/12/2024	146.78	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
671	01/12/2024	145.95

UNITED STATES POST OFFICE POSTMASTER P.O. BOX 1270 MANDAN ND 58554

Account	Name	Location	Billina Period
671	UNITED STATES POST OFFICE	1 WASHINGTON	08/01/2023 to 10/31/2023

	Meter Reading Present Previous		Meter Reading		Consumption
Rate Class			o		
	3,121	3,113	8		

Sewer

Description	Amount
Regular	145.95
Interest	0.01
Past Due	0.88

**Total Due** 146.84

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	671		1	Amount Paid
Name	UNITED STATES POST OFFICE	Date Due		
Location	1 WASHINGTON STREET	02/12/2024		
	Return this stub if making a second partial payment.			
	Sewer			
Account	671			Amount Paid
Name	UNITED STATES POST OFFICE	Date Due	Amount Due	
Location	1 WASHINGTON STREET	02/12/2024	146.84	
Return this stub with navment				

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
644	01/12/2024	145.95

URQUHART, WILLIAM R. 3 LINCOLN ST. EASTPORT ME 04631

Account	Name	Location	Billina Period
644	URQUHART, WILLIAM R.	3 LINCOLN STREET	08/01/2023 to 10/31/2023

	Meter Reading Consum		Consumption
Rate Class	Present	Previous	
SEWER	1,038	1,031	/

Sewer

<b>Description</b>	<b>Amount</b>
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	644			Amount Paid
Name	URQUHART, WILLIAM R.	Date Due		
Location	3 LINCOLN STREET	02/12/2024		
Return this stub if making a second partial payment.				
	:	Sewer		
Account	644			Amount Paid
Name	URQUHART, WILLIAM R.	Date Due	Amount Due	
Location	3 LINCOLN STREET	02/12/2024	145.95	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
892	01/12/2024	899.87

USCG FINANCE CENTER UTILITIES PO BOX 4109 CHEASAPEAKE VA 23327

Account	Name	Location	Billina Period
892	USCG FINANCE CENTER	1 HAMLET PLACE	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present Previous		
	10,465	10,391	/4

Sewer

Description	Amount
Regular	899.87
Interest	9.53
Past Due	814.75
Liens	886.56

**Total Due** 2,610.71

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	892			Amount Paid
Name Location	USCG FINANCE CENTER 1 HAMLET PLACE	Date Due 02/12/2024		
Return this stub if making a second partial payment. Sewer				
Account	892			Amount Paid
Name Location	USCG FINANCE CENTER 1 HAMLET PLACE	Date Due 02/12/2024	Amount Due 2,610.71	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
547	01/12/2024	145.95

VERGE, CARLOTA 78 PARKER ST. BANGOR ME 04401

Account	Name	Location	Billina Period
547	VERGE, CARLOTA	12 EVANS STREET	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading Consumpti		Consumption
Rate Class	Present	Previous	consumption		
SEWER	866	866	0		

Sewer

Description	Amount
Regular	145.95
Interest	1.71
Past Due	145.95
Liens	695.88

**Total Due** 989.49

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.

	Se	wer		
Account	547			Amount Paid
Name	VERGE, CARLOTA	Date Due		
Location	12 EVANS STREET	02/12/2024		
Return this stub if making a second partial payment.				
	Se	wer		
Account	547		1	Amount Paid
Name	VERGE, CARLOTA	Date Due	Amount Due	
Location	12 EVANS STREET	02/12/2024	989.49	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
414	01/12/2024	194.59

VICTORIA COLLINS 4 JENSEN STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
414	VICTORIA COLLINS	4 JENSEN STREET	08/01/2023 to 10/31/2023

	Me	Meter Reading Consumption	
Rate Class	Present	Previous	
SEWER	2,323	2,307	16

Sewer

<b>Description</b>	<b>Amount</b>
Regular	194.59
Total Due	194.59

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.

	9	Sewer		
Account 414		Amount		Amount Paid
Name VICTOR	RIA COLLINS	Date Due		
Location 4 JENS	EN STREET	02/12/2024		
		aking a second partial Sewer	payment.	
Account 414			payment.	Amount Paid
			Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
632	01/12/2024	206.75

VOISINE, ERIC VOISINE, BRENDA 2 CLEVELAND STREET EASTPORT ME 04631

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Account	Name	Location	Billina Period
632	VOISINE, ERIC	14 HIGH STREET	08/01/2023 to 10/31/2023

	Meter Reading			
Rate Class	Present	Previous	Consumption	
SEWER	2,370	2,353	1/	

Sewer

<b>Description</b>	<b>Amount</b>
Regular	206.75
	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.

	Se	wer		
Account	632	Amount Paid		
Name	VOISINE, ERIC	Date Due 02/12/2024		
Location	14 HIGH STREET	02/12/2021		
	Return this stub if maki	ng a second partial	payment.	
	Se	wer		
Account	632			Amount Paid
Name	VOISINE, ERIC	Date Due	Amount Due	
Location	14 HIGH STREET	02/12/2024	206.75	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
654	01/12/2024	145.95

WADSWORTH, BARRY J 20 BAYON DR. APT.# 102 SOUTH HADLEY MA 01075

Acco	unt	Name	Location	Billin	na Po	eriod
654		WADSWORTH, BARRY J	<b>15 JOHNSON STREET</b>	08/01/2023	to	10/31/2023

	Meter Reading		
Rate Class	Present	Previous	Consumption
SEWER	1,153	1,153	0

Sewer

Description	Amount
Regular	145.95
Interest	1.71
Past Due	145.95
Liens	959.64
<u> </u>	

**Total Due** 1,253.25

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		
Accoun	<b>t</b> 654			Amount Paid
Name	WADSWORTH, BARRY J	Date Due		
Locatio	n 15 JOHNSON STREET	02/12/2024		
		naking a second partial	payment.	
Account		naking a second partial Sewer	payment.	Amount Paid
Account Name			payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
131	01/12/2024	145.95

WEAVER, SUSAN TRUSTEE OF SUSAN WEAVER LIVING TRUST 13 SNYDER ROAD EASTPORT ME 04631

Accoun	t Name	Location	Billin	a Pe	eriod
131	WEAVER, SUSAN	13 SNYDER ROAD	08/01/2023	to	10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	613	601	12

Sewer

<b>Description</b>	<b>Amount</b>
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	131			Amount Paid
Name	WEAVER, SUSAN	Date Due		
Location	13 SNYDER ROAD	02/12/202	4	
	Return this stu	b if making a second part	ial payment.	
Account		- · ·	ial payment.	Amount Paid
Account Name		- · ·	ial payment.	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
593	01/12/2024	145.95

WESTON, DAMON F MCDONALD, MOLLY K 20 HAWKES AVE EASTPORT ME 04631

Account	Name	Location	Billina Period
593	WESTON, DAMON F	20 HAWKES AVENUE	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	878	871	/

Sewer

<b>Description</b>	<b>Amount</b>
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	593			Amount Paid
Name	WESTON, DAMON F	Date Due		
Leastien	20 HAWKES AVENUE	02/12/2024		
	Return this stub	if making a second partial	payment.	
	Return this stub	if making a second partial Sewer	payment.	
Account			payment.	Amount Paid
Account Name			payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
454	01/12/2024	124.84

WHITE BIRCH EXHANGE 28 WATER ST. EASTPORT ME 04631

Account	Name	Location	Billina Period
454	WHITE BIRCH EXHANGE	28 WATER STREET	08/01/2023 to 10/31/2023

	Me	Meter Reading		
Rate Class	Present Previous		Consumption	
	201	200	0	

Sewer

<b>Description</b>	<b>Amount</b>
Regular	124.84
Tatal Daa	124.04

Total Due124.847%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 454			Amount Paid
Name WHITE BIRCH EXHAN	GE Date Due		
Location 28 WATER STREET	02/12/2024		
	is stub if making a second partial	payment.	
	is stub if making a second partial <b>Sewer</b>	payment.	
		payment.	Amount Paid
Return thi	Sewer	payment. Amount Due	Amount Paid

#### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
428	01/12/2024	316.19

WHITEHEAD, KELVIN N WHITEHEAD, SUZANNE B 8 THIRD STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
428	WHITEHEAD, KELVIN N	8 THIRD STREET	08/01/2023 to 10/31/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	1,408	1,382	20

Sewer

<b>Description</b>	<b>Amount</b>
Regular	316.19
Total Due	316.19

Total Due316.197%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.

	Sev	/er		
Account	428			Amount Paid
Name	WHITEHEAD, KELVIN N	Date Due 02/12/2024		
Location	8 THIRD STREET	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Return this stub if makin	- ·	payment.	
Account	Sev	- ·	payment.	Amount Paid
Account Name	Sev	- ·	payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
526	01/12/2024	449.95

WILLIAMS, MARY 29 WASHINGTON STREET EASTPORT ME 04631 1324

Account	Name	Location	Billina Period
526	WILLIAMS, MARY	106 WATER STREET	08/01/2023 to 10/31/2023

	Meter ReadingRate ClassPresentPrevious		Meter Reading Consumption		Consumption
Rate Class					
	816	779	3/		

Sewer

Description	Amount
Regular	449.95
Interest	4.84
Past Due	413.47

Total Due 868.26

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.

	Sev	ver		
Account	526		1	Amount Paid
Name	WILLIAMS, MARY	Date Due		
Location	106 WATER STREET	02/12/2024		
	Return this stub if makir	g a second partial	payment.	
	Sev	ver		
Account	526			Amount Paid
ACCOUNT	520			,
Name	WILLIAMS, MARY	Date Due 02/12/2024	Amount Due 868.26	,

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
598	01/12/2024	170.27

WILLIAMS, RACHEL 12 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
598	WILLIAMS, RACHEL	12 WATER STREET	08/01/2023 to 10/31/2023

	Meter Reading Co		Consumption
Rate Class	Present	Previous	
SEWER	1,432	1,418	14

Sewer

Description	Amount
Regular	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.

	S	ewer		
Account	598			Amount Paid
Name	WILLIAMS, RACHEL	Date Due		
Location	12 WATER STREET	02/12/2024		
	S	ewer		
	500			Amount Paid
Account	598			/ infound i dia
Account Name	598 WILLIAMS, RACHEL	Date Due	Amount Due	/ inioune r uiu

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
912	01/12/2024	145.95

WILSON, STEPHAN AMATO, CYNTHIA 11 Casey Lane Old Orchard Beach ME 04064-5103

Account	Name	Location	Billina	Period
912	WILSON, STEPHAN	8 HALLETT AVENUE	08/01/2023 t	o 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	consumption
	7	7	0

Sewer

Description	Amount
Regular	145.95
Past Due	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.

	Sew	/er		
Account	912			Amount Paid
Name	WILSON, STEPHAN	Date Due 02/12/2024		
Location	8 HALLETT AVENUE		I	
	Return this stub if making a second partial payment.			
	Sew	ver		
Account	912			Amount Paid
Name	WILSON, STEPHAN	Date Due	Amount Due	
Location	8 HALLETT AVENUE	02/12/2024	146.23	
	-			

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
463	01/12/2024	145.95

WINIFRED FRENCH CORPORATION P O BOX 213 EASTPORT ME 04631 0213

Account	Name	Location	Billing Period
463	WINIFRED FRENCH CORPORATION	123 WATER STREET	08/01/2023 to 10/31/20

	Meter Reading		Consumption
Rate Class	Present	Previous	
	1,122	1,121	

Sewer

<b>Description</b>	<b>Amount</b>
Regular	145.95
Total Due	145.95

Total Due145.957%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.

	9	Sewer		
Account	463		1	Amount Paid
Name	WINIFRED FRENCH	Date Due 02/12/2024		
Location	123 WATER STREET	02/12/2024		
	Return this stub if m	aking a second partial	navment	
			payment.	
		Sewer		
Account			payment.	Amount Paid
Account Name			Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
527	01/12/2024	-16.72

WOITUN, JOACHIM BAEZA, ANNA MARIA P.O.BOX 1662 BANGOR ME 04402-1662

Account	Name	Location	Billing Period
527	WOITUN, JOACHIM	4 CUSTOMS STREET	08/01/2023 to 10/31/2023

	Meter Reading		Meter Reading Consum		Consumption
Rate Class	Present	Previous	consumption		
SEWER	909	909	0		

Sewer

Description	Amount
Regular	145.95
Credit	162.67

Total Due-16.727%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		
Accoun	<b>t</b> 527			Amount Paid
Name	WOITUN, JOACHIM	Date Due		
Locatio	n 4 CUSTOMS STREET	02/12/2024		
	Return this stub	if making a second partial	navment	
	Return this stub	if making a second partial	payment.	
	Return this stub	if making a second partial Sewer	payment.	
Accoun			payment.	Amount Paid
Accoun Name			payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
353	01/12/2024	145.95

YOUNG, DIANA 95 ALLEN COURT BANGOR ME 04401 4719

Account	Name	Location	Billina Period
353	YOUNG, DIANA	9 CLARK STREET	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	consumption
SEWER	405	405	0

Sewer

<b>Description</b>	<b>Amount</b>
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.

		Sev	wer		
Account	353				Amount Paid
Name	YOUNG, DIANA		Date Due 02/12/2024		
Location	9 CLARK STREET		02/12/2024		
		stub if makin	ng a second partial	payment.	
Account	Return this			payment.	Amount Paid
Account Name	Return this			payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
513	01/12/2024	158.11

YOUNG, JOAN 5 EVANS STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
513	Young, Joan	44 THIRD STREET	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	
SEWER	1,995	1,982	13

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Sev	ver		
Account	513	Amount Paid		
Name	Young, Joan	Date Due		
Location	44 THIRD STREET	02/12/2024		
	Return this stub if makir		payment.	
Account	513			Amount Paid
Name	YOUNG, JOAN	Date Due	Amount Due	
Location	44 THIRD STREET	02/12/2024	158.11	

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
5	01/12/2024	145.95

YOUNG, JOAN 5 EVANS STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
5	YOUNG, JOAN	5 EVANS STREET	08/01/2023 to 10/31/2023

	Me	Consumption	
Rate Class	Present	Previous	consumption
SEWER	912	904	8

Sewer

<b>Description</b>	<b>Amount</b>
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 5			Amount Paid
Name YOUNG, JOAN	Date Due		
Location 5 EVANS STREET	02/12/2024		
Return this	stub if making a second partial pa	ayment.	
Return this Account 5		ayment.	Amount Paid
	Sewer	ayment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
653	01/12/2024	145.95

YOUNG, SCOTT P. O. BOX 135 EASTPORT ME 04631 0135

Account	Name	Location	Billing Period
653	YOUNG, SCOTT	5 LOVELACE STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	10
SEWER	1,952	1,940	12

Sewer

<b>Description</b>	<b>Amount</b>
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.

	Se	wer		
Account	653		1	Amount Paid
Name	YOUNG, SCOTT	Date Due		
Location	5 LOVELACE STREET	02/12/2024		
	Return this stub if mak	ng a second partial	payment.	
		ng a second partial	payment.	
Account	Se	<u> </u>	payment.	Amount Paid
Account Name	Se	<u> </u>	payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
649	01/12/2024	218.91

YOUNG, SCOTT P O BOX 135 EASTPORT ME 04631 0135

Account	Name	Location	Billina Period
649	YOUNG, SCOTT	3 LOVELACE STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	2,087	2,069	18

Sewer

<b>Description</b>	<b>Amount</b>
Regular	218.91
Total Due	218.91

Total Due218.937%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	: 649			Amount Paid
Name	YOUNG, SCOTT	Date Due 02/12/2024		
Location	3 LOVELACE STREET			
	Return this stub if	making a second partial	payment.	
	Return this stub if	making a second partial Sewer	payment.	
Account		· · ·	payment.	Amount Paid
Account Name		· · ·	payment. Amount Due	Amount Paid

### Tel. (207) 853-2300

Account #	Billing Date	<b>Current Sewer</b>
624	01/12/2024	145.95

ZUCKERMAN, JONATHAN J PARLIN, DONNA M 5 BYRD ST EASTPORT ME 04631

Account	Name	Location	Billina Period
624	ZUCKERMAN, JONATHAN J	5 BYRD STREET	08/01/2023 to 10/31/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	854	844	10

Sewer

<b>Description</b>	<b>Amount</b>
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.

9	Sewer		
Account 624		1	Amount Paid
Name ZUCKERMAN, JONATHAN J	Date Due		
Location 5 BYRD STREET	02/12/2024		
Return this stub if m	aking a second partial	payment.	
	aking a second partial	payment.	
		payment.	Amount Paid
S		payment. Amount Due	Amount Paid