Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
685	01/12/2024	145.95

62 WASHINGTON LLC 8 LEIGHTON FARM RD CAPE ELIZABETH ME 04107

Account	Name	Location	Billina Period
685	62 WASHINGTON LLC	62 WASHINGTON	09/01/2023 to 11/30/2023

	Me	Meter Reading			
Rate Class	Present Previous		Consumption		
SEWER	301	301	U		

Sewer

Description	Amount
Regular	145.95
Past Due	0.22

Total Due 146.17

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.

	S	ewer		
Account	685			Amount Paid
Name	62 WASHINGTON LLC	Date Due		
Location	62 WASHINGTON 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
Name	685	ewer		Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
163	01/12/2024	145.95

ADMIRAL, CHRISTIANA R 3275 LENOX RD. NE 206 ATLANTA GA 30324

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Account	Name	Location	Billina Period
163	ADMIRAL, CHRISTIANA R	88 HIGH STREET	09/01/2023 to 11/30/2023

	Meter Reading Cons		Consumption
Rate Class	Present Previous		Consumption
SEWER	536	535	L

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	<i>i</i> er		
Acc	ount 163				Amount Paid
Nan	ne ADMIRAL, CHRISTIA	NA R	Date Due 02/12/2024		
Loc	ation 88 HIGH STREET		02/12/2024		
	Return t	his stub if making	g a second partial	payment.	
		Sev	<i>i</i> or		
_		500			
Acc	ount 163			1	Amount Paid
Nan	e ADMIRAL, CHRISTIA	NA R	Date Due	Amount Due	
Loca	tion 88 HIGH STREET		02/12/2024	151.01	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
736	01/12/2024	170.27

ANDERSON, ANNE OLNEY, KENNETH 57 KEY STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
736	ANDERSON, ANNE	57 KEY STREET	09/01/2023 to 11/30/2023

	Meter Reading		Meter Reading Consumpt		Consumption
Rate Class	Present	Previous			
SEWER	1,371	1,357	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.

		Sewer		
Account	736			Amount Paid
Name	ANDERSON, ANNE	Date Due 02/12/2024		
Location	57 KEY STREET	02/12/2021		
	Return this stub	if making a second partia	l payment.	
		Sewer		
Account	736			Amount Paid
Name	ANDERSON, ANNE	Date Due	Amount Due	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
707	01/12/2024	304.03

ANDREWS, JONATHAN 106 WASHINGTON STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
707	ANDREWS, JONATHAN	106 WASHINGTON	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	2,044	2,019	25

Sewer

Description	Amount
Regular	304.03
Interest	2.56
Past Due	218.91
Liens	1,513.82

Total Due 2,039.32

7% Annual interest on unpaid 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 707			Amount Paid
Name ANDREWS, JONATHAN	Date Due		
Location 106 WASHINGTON STREET	02/12/2024		
	aking a second partial	payment.	
_	Sewer		
Account 707		1	Amount Paid
Name ANDREWS, JONATHAN	Date Due	Amount Due	
Location 106 WASHINGTON STREET	02/12/2024	2,039.32	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
400	01/12/2024	145.95

ANTHONY, CHARLES RILEY, PATRICIA 3 PRINCE AVENUE EASTPORT ME 04631

Account	Name	Location	Billina Period
400	ANTHONY, CHARLES	3 PRINCE AVENUE	09/01/2023 to 11/30/2023

	Me	Consumption	
Rate Class	Present	Previous	Consumption
SEWER	382	376	6

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

		Sewer			
Account	: 400				Amount Paid
Name	ANTHONY, CHARLES		Date Due		
Locatior	3 PRINCE AVENUE	02	2/12/2024		
	Return this stub	if making a s	second partial	payment.	
	Return this stub	if making a s Sewer	•	payment.	
Account			•	payment.	Amount Paid
Account Name		Sewer	•	payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
805	01/12/2024	741.79

BANGING BUCKS CORP WACO DINER 47 WATER ST EASTPORT ME 04631

Account	Name	Location	Billina Period
805	BANGING BUCKS CORP	47 WATER STREET	09/01/2023 to 11/30/2023

	Meter Reading		Meter Reading		Consumption
Rate Class	Present Previous		Consumption		
	12,307	12,246	61		

Sewer

Description	Amount
Regular	741.79

Total Due741.797%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		
Account 805			Amount Paid
Name BANGING BUCKS	CORP Date Due		
Location 47 WATER STREE	т 02/12/2024	1	
	n this stub if making a second part	al payment.	
		al payment.	
Retur	n this stub if making a second part	al payment.	Amount Paid
	rn this stub if making a second part Sewer	al payment.	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
845	01/12/2024	145.95

BARNARD, BRUCE ALAN 580 FIRST CAPE CORAL DR. WINTER GARDEN FL 34787-5927

Account	Name	Location	Billina Period
845	BARNARD, BRUCE ALAN	15 DANA STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present Previous		consumption
SEWER	2,098	2,090	8

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.

	Sev	ver		
Account	845			Amount Paid
Name	BARNARD, BRUCE ALAN	Date Due		
Location	15 DANA STREET	02/12/2024		
Return this stub if making a second partial payment.				
	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	Current Sewer
776	01/12/2024	145.95

BATES, VIRGINIA 40 BOYNTON ST Eastport ME 04631

Account	Name	Location	Billina Period
776	BATES, VIRGINIA	40 BOYNTON STREET	09/01/2023 to 11/30/2023

Meter Reading		ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	1,076	1,076	U

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

		Sewer		
Account	776	Amount Paid		
Name	BATES, VIRGINIA	Date Due		
Location	40 BOYNTON STREET	02/12/2024		
	Return this stub if	making a second partial	payment.	
Account	776			Amount Paid
Name	BATES, VIRGINIA	Date Due	Amount Due	
Location	40 BOYNTON STREET	02/12/2024	145.95	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
824	01/12/2024	145.95

BAXTER, LAWRENCE 50 KEY STREET EASTPORT ME 04631

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Account	Name	Location	Billina Period
824	BAXTER, LAWRENCE	50 KEY STREET	09/01/2023 to 11/30/2023

	Meter Reading		
Rate Class	Present	Previous	Consumption
SEWER	2,059	2,053	6

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	Sev	ver		
Account	824			Amount Paid
Name	BAXTER, LAWRENCE	Date Due		
Location	50 KEY STREET	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Sev	ver		
Account	824			Amount Paid
Name	BAXTER, LAWRENCE	Date Due	Amount Due	
Location	50 KEY STREET	02/12/2024	145.95	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
123	01/12/2024	145.95

BLACKSTONE, LANCE AND AMY 58 MAIN ST BANGOR ME 04401

Account	Name	Location	Billina Period
123	BLACKSTONE, LANCE AND AMY	69 WATER STREET	09/01/2023 to 11/30/2023

	Meter ReadingRate ClassPresentPrevious		Consumption	
Rate Class				
	172	169	3	

Sewer

Description	Amount
Regular	145.95
Interest	1.73
Past Due	146.86

Total Due 294.54

7% Annual interest on unpaid 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	123			Amount Paid
Name	BLACKSTONE, LANCE AND AMY	Date Due		
Location	69 WATER STREET	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Sev	ver		
Account	123			Amount Paid
Name	BLACKSTONE, LANCE AND AMY	Date Due	Amount Due	
Location	69 WATER STREET	02/12/2024	294.54	
	Return this stub			

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
834	01/12/2024	145.95

BLESSED KATERI TEKAKWITHA PARISH 31 CALAIS AVENUE CALAIS ME 04619

Account	Name	Location	Billina Period
834	BLESSED KATERI TEKAKWITHA	51 WASHINGTON	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	0
	1,491	1,491	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.

	Sev	ver		
Account 834				Amount Paid
Name BLESSED KATERI TEKA	KWITHA	Date Due		
Location 51 WASHINGTON STRE	EET	02/12/2024		
Return this	stub if makin	g a second partial	payment.	
		5 1	. ,	
	Sev	ver		
Account 834				Amount Paid
Name BLESSED KATERI TEKA	KWITHA	Date Due	Amount Due	
Location 51 WASHINGTON STRE	FT	02/12/2024	145.96	
		with navment		

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
713	01/12/2024	145.95

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

Account	Name	Location	Billina Period
713	BLUE SKIES INVESTMENTS, LLC	49 KEY STREET	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	Consumption
SEWER	472	472	0

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	S	ewer		
Account	: 713			Amount Paid
Name	BLUE SKIES INVESTMENTS,	Date Due		
location	49 KEY STREET	02/12/2024		
	Return this stub if ma	king a second partial	payment.	
	Return this stub if ma	king a second partial	payment.	
	Return this stub if ma		payment.	Amount Paid
Account	Return this stub if ma		payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
686	01/12/2024	340.51

BOONE, KENT 1665 PARIS OAKS ROAD OWINGS MD 20736

Account	Name	Location	Billina Period
686	BOONE, KENT	58 KEY STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	3,232	3,204	28

Sewer

Description	Amount
Regular	340.51
Total Due	340.51

Total Due340.537%Annual interest on unpaid 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	686		1	Amount Paid
Name	BOONE, KENT	Date Due		
Location	58 KEY STREET	02/12/2024		
	Return this stub if mak		payment.	
	Se	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	Current Sewer
70	01/12/2024	145.95

BOWEN, DALE, L. SR. & ANN M. 64 COUNTY ROAD EASTPORT ME 04631

Account	Name	Location	Billina Period
70	BOWEN, DALE, L. SR. & ANN M.	64 COUNTY ROAD	09/01/2023 to 11/30/2023

	Me	Meter Reading			
Rate Class	Present	Previous	Consumption		
SEWER	1,313	1,307	6		

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	Se	wer		
Account 70			1	Amount Paid
Name BOWEN, DALI	E, L. SR. & ANN	Date Due 02/12/2024		
Location 64 COUNTY R	ROAD	02/12/2021		
	Return this stub if mak	ing a second nartial	navment	
	Return this stub if mak	ing a second partial	payment.	
Account 70			payment.	Amount Paid
Account 70			payment. Amount Due 145.95	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
814	01/12/2024	145.95

BOWEN, MISTY 13 BOYNTON ST EASTPORT ME 04631

Account	Name	Location	Billina Period
814	BOWEN, MISTY	13 BOYNTON STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	12
SEWER	756	744	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.

	Sev	ver		
Account	814			Amount Paid
Name	BOWEN, MISTY	Date Due		
Location	13 BOYNTON STREET	02/12/2024		
	Return this stub if makin		payment.	
	Sev		payment.	
Account	Sev		payment.	Amount Paid
Account Name	Sev		payment. Amount Due 145.95	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
885	01/12/2024	145.95

BRADBURY, WILLIAM 18 HIGH STREET EASTPORT ME 04631

Account		Name	Location	Billin	a P	eriod
885	BRADBURY, W	ILLIAM	8 BOYNTON STREET	09/01/2023	to	11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	900	891	9

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

		Sewer		
Account	: 885			Amount Paid
Name	BRADBURY, WILLIAM	Date Due		
Location	8 BOYNTON STREET	02/12/2024		
	Return this stub i	f making a second partia	l payment.	
	Return this stub i	f making a second partia Sewer	l payment.	
Account			l payment.	Amount Paid
Account Name			I payment.	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
708	01/12/2024	3,952.03

BROAD COVE VILLAGE HSNG. INC. c/o AVIDXCHANGE - UBAR #224 PO BOX 37381 CHARLOTTE NC 28237

Account	Name	Location	Billing Period
708	BROAD COVE VILLAGE HSNG. INC.	11 ORANGE STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
	19,597	19,272	325

Sewer

Description	Amount
Regular	3,952.03

Total Due3,952.037%Annual interest on unpaid 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	708			Amount Paid
Name Location	BROAD COVE VILLAGE HSNG. 11 ORANGE STREET	Date Due 02/12/2024		
	Return this stub if makir Sev		payment.	
Account	708			Amount Paid
Name	BROAD COVE VILLAGE HSNG.	Date Due	Amount Due	
Location	11 ORANGE STREET	02/12/2024	3,952.03	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
789	01/12/2024	145.95

BROOKS, NELSON C. 436 US ROUTE 1 ROBBINSTON ME 04671

Account	Name	Location	Billina Period
789	BROOKS, NELSON C.	48 BOYNTON STREET	09/01/2023 to 11/30/2023

	Meter Reading Consumm		Consumption
Rate Class	Present Previous		consumption
SEWER	1,040	1,040	0

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	Se	wer		
Account	: 789			Amount Paid
Name	BROOKS, NELSON C.	Date Due 02/12/2024		
Locatio	1 48 BOYNTON STREET	02/12/2024		
	Return this stub if mak	ing a second partial	payment.	
		ing 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	Current Sewer
797	01/12/2024	145.95

BUEHNER, WILLIAM JR BJUEHNER, BRENDA 23 STEVENS AVENUE EASTPORT ME 04631

Account	Name	Location	Billina Period
797	BUEHNER, WILLIAM JR	23 STEVENS AVENUE	09/01/2023 to 11/30/2023

	Meter Reading		Meter Reading		Consumption
Rate Class	Present Previous				
SEWER	985	974	11		

Sewer

Description	Amount
Regular	145.95
Past Due	0.03
Tatal Dave	145.00

Total Due145.987%Annual interest on unpaid 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 797				Amount Paid
Name BUEH	INER, WILLIAM JR	Date Due 02/12/2024		
	Return this stub if makin		payment.	
Account 797				Amount Paid
Name BUEH	NER, WILLIAM JR	Date Due	Amount Due	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
858	01/12/2024	145.95

BURKE YOUNG, DAVID 57 WASHINGTON ST EASTPORT ME 014631

Account	Name	Location	Billina Period
858	BURKE YOUNG, DAVID	57 WASHINGTON	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,830	1,821	9

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	9	Sewer		
Account	858		Amount Paid	
Name	BURKE YOUNG, DAVID	Date Due		
Location	57 WASHINGTON STREET	02/12/2024		
Location		aking a second partial	payment.	
Location	Return this stub if m	aking a second partial Sewer	payment.	
	Return this stub if m		payment.	Amount Paid
Account	Return this stub if m		payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
741	01/12/2024	145.95

BUSKIRK, JO ANN 25 STEVENS AVENUE EASTPORT ME 04631

Account	Name	Location	Billina Period
741	BUSKIRK, JO ANN	25 STEVENS AVENUE	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	775	767	8

Sewer

Description	Amount
Regular	145.95
Interest	1.74
Past Due	147.04
Liens	218.83

Total Due 513.56

7% Annual interest on unpaid 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	741	Amount Paid		
Name	BUSKIRK, JO ANN 25 STEVENS AVENUE	Date Due 02/12/2024		
	Return this stub if makin	a a second partial	payment.	
	Sev			
Account				Amount Paid
Account Name			Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
709	01/12/2024	145.95

C & S BROWN LLC C/O CHRISTOPHER BROWN 42 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
709	C & S BROWN LLC	70 HIGH STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	739	735	4

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	5	Sewer		
Account	709			Amount Paid
Name	C & S BROWN LLC	Date Due		
Location	70 HIGH STREET	02/12/2024		
		aking a second partial	payment.	
	:	Sewer		
Account	709		· · · · · · · · · · · · · · · · · · ·	Amount Paid
Name	C & S BROWN LLC	Date Due	Amount Due	
Location	70 HIGH STREET	02/12/2024	145.95	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
762	01/12/2024	145.95

CAMPOS, HEATHER M 77 WASHINGTON STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
762	CAMPOS, HEATHER M	77 WASHINGTON	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	1,220	1,208	12

Sewer

Description	Amount
Regular	145.95
Past Due	0.04
Total Due	145.99

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	762			Amount Paid
Name	CAMPOS, HEATHER M	Date Due 02/12/2024		
Location	77 WASHINGTON STREET			
	Return this stub if maki	וע מ אבנטווע טמונומו	Davinciil.	
		wer		
Account	Se			Amount Paid
Account Name	Se		Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
717	01/12/2024	145.95

CASTILE, SONDRA M 401 E. 88TH STREET APT 9G NEW YORK NY 10128

Accoun	Name	Location	Billina Period
717	CASTILE, SONDRA M	9 KEY STREET	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	754	747	/

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.

		Sewer		
Account	717			Amount Paid
Name	CASTILE, SONDRA M	Date Due		
Location	9 KEY STREET	02/12/2024		
	Return this stub if	f making a second partial	payment.	
		Sewer		
Account	717			Amount Paid
Name	CASTILE, SONDRA M	Date Due	Amount Due	
Location	9 KEY STREET	02/12/2024	146.23	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
719	01/12/2024	145.95

CECIRE, BERNARD CECIRE, MICHAELYNN 40 WASHINGTON STREET EASTPORT ME 04631

Account	Name	Location	Billing Period
719	CECIRE, BERNARD	40 WASHINGTON	09/01/2023 to 11/30/2023

	Meter Reading Consum		Consumption
Rate Class	Present	Previous	
SEWER	2,677	2,665	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.

	Se	wer		
Account	719			Amount Paid
Name	CECIRE, BERNARD	Date Due		
Location	40 WASHINGTON STREET	02/12/2024		
	Return this stub if mak	ing 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	Current Sewer
739	01/12/2024	145.95

CHAHANOVICH, CARYN LYNETTE 12 CHAPEL STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
739	CHAHANOVICH, CARYN LYNETTE	12 CHAPEL STREET	09/01/2023 to 11/30/2023

	Me	Meter Reading		
Rate Class	Present	Previous	Consumption	
SEWER	3,346	3,346	0	

Sewer

Amount
145.95
1.71
145.95
633.98

Total Due 927.59

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	ver		
Account	739			Amount Paid
Name	CHAHANOVICH, CARYN	Date Due		
Location	12 CHAPEL STREET	02/12/2024		
	Return this stub if making	g a second partial	payment.	
	Sew	ver		
Account	739			Amount Paid
Name	CHAHANOVICH, CARYN	Date Due	Amount Due	
Location	12 CHAPEL STREET	02/12/2024	927.59	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
718	01/12/2024	145.95

CHANDLER, ALDEN 24 MIDDLE ST EASTPORT ME 04631

Account	Name	Location	Billina Period
718	CHANDLER, ALDEN	24 MIDDLE STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	1,486	1,474	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.

	Ser	wer		
Account	718			Amount Paid
Name	CHANDLER, ALDEN	Date Due 02/12/2024		
Location	24 MIDDLE STREET	02/12/2024		
	Return this stub if makin	ng a second partial	payment.	
	Ser	wer		
Account	718			Amount Paid
Name	CHANDLER, ALDEN	Date Due	Amount Due	
Location	24 MIDDLE STREET	02/12/2024	145.95	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
735	01/12/2024	145.95

CHARETTE, EVANGELINE JANE ELLEN CHARETTE, ARTHUR LEON 14 KEY ST EASTPORT ME 04631

Account	Name	Location	Billina Perio	d
735	CHARETTE, EVANGELINE JANE ELLEN	14 KEY STREET	09/01/2023 to 11/	30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	1,665	1,655	10

Sewer

Description	Amount
Regular	145.95
Total Duo	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	735		1	Amount Paid
Name	CHARETTE, EVANGELINE JANE	Date Due 02/12/2024		
Location	14 KEY STREET	02/12/2021		
	Return this stub if makin	a a second partial	navment	
Account	Sev			Amount Paid
Account 7	Sev		Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
863	01/12/2024	145.95

CHRIST EPISCOPAL CHURCH PO BOX 12 EASTPORT ME 04631

Account	Name	Location	Billina Period
863	CHRIST EPISCOPAL CHURCH	9 BRIGHTON AVENUE	09/01/2023 to 11/30/202

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	802	801	1

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

S	ewer		
Account 863		1	Amount Paid
Name CHRIST EPISCOPAL CHURCH	Date Due		
Location 9 BRIGHTON AVENUE	02/12/2024		
Return this stub if ma	king a second partial	payment.	
	king a second partial	payment.	
S		payment.	Amount Paid
		payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
724	01/12/2024	145.95

CLARK, DANIEL G 2 ODY LANE APT.# 15 CALAIS ME 04619

Account	Name	Location	Billing Period
724	CLARK, DANIEL G	20 BOYNTON STREET	09/01/2023 to 11/30/2023

	Meter Reading Consum		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,092	1,092	0

Sewer

Description	Amount
Regular	145.95
Interest	1.71
Past Due	145.95
Liens	423.17

Total Due 716.78

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.

	Se	wer		
Account	724			Amount Paid
Name	CLARK, DANIEL G 20 BOYNTON STREET	Date Due 02/12/2024		
	Return this stub if mak	ing a second partial	payment.	
	Se	wer		
Account		wer		Amount Paid
Account Name		Date Due 02/12/2024	Amount Due 716.78	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
725	01/12/2024	145.95

CLARK, KENNETH 5 FURNITURE AVE. EASTPORT ME 04631 1313

Account	Name	Location	Billing Period
725	CLARK, KENNETH	5 FURNITURE AVENUE	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
	1,271	1,263	8

Sewer

Description	Amount
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	725		1	Amount Paid
Name	CLARK, KENNETH	Date Due		
Location	5 FURNITURE AVENUE	02/12/2024		
		making a second partial	payment.	
		making a second partial Sewer	payment.	
	Return this stub if		payment.	Amount Paid
Account	Return this stub if		payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
751	01/12/2024	145.95

CLARK, RICHARD CLARK, ROBERTA 47 HIGH ST EASTPORT ME 04631

Account	Name	Location	Billina Period
751	CLARK, RICHARD	47 HIGH STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	394	394	U

Sewer

Description	Amount
Regular	145.95
Interest	0.13
Past Due	10.88

Total Due 156.96

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	751			Amount Paid
Name	CLARK, RICHARD	Date Due		
Location	47 HIGH STREET	02/12/202	4	
	Return this stu	b if making a second par	ial payment.	
		Sewer		
Account	751			Amount Paid
Name	CLARK, RICHARD	Date Due	Amount Due	
Location	47 HIGH STREET	02/12/202	4 156.96	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
727	01/12/2024	145.95

COBB, CARRIE 39 BOYNTON ST EASTPORT ME 04631

Account	Name	Location	Billina Period
727	COBB, CARRIE	39 BOYNTON STREET	09/01/2023 to 11/30/2023

	Meter Reading		Meter Reading		Consumption
Rate Class	Present	Previous	consumption		
SEWER	1,130	1,121	9		

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	5	Sewer		
Account	727			Amount Paid
Name	COBB, CARRIE	Date Due		
Location	39 BOYNTON STREET	02/12/2024		
	Return this stub if m	aking a second partial	payment.	
		aking a second partial Sewer	payment.	
Account			payment.	Amount Paid
Account Name			payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
775	01/12/2024	141.95

CONVERY, PATRICK W 136 SPRUCE STREET BLOOMFIELD NJ 07003

_

Account	Name	Location	Billina Period
775	CONVERY, PATRICK W	32 KEY STREET	09/01/2023 to 11/30/2023

Meter Reading		Meter Reading	
Rate Class	Present	Previous	Consumption
SEWER	1,274	1,274	0

Sewer

Description	Amount
Regular	145.95
Credit	4.00

Total Due 141.95

7% Annual interest on unpaid balances

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

		Sewer		
Account	775			Amount Paid
Name	CONVERY, PATRICK W	Date Due 02/12/2024		
Location	32 KEY STREET	02/12/2021		
	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	Current Sewer
126	01/12/2024	145.95

COOPER, RAYETT COOPER, JEREMY C 32 WASHINGTON ST EASTPORT ME 04631

Account	Name	Location	Billina Period
126	COOPER, RAYETT	32 WASHINGTON	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	12
SEWER	667	655	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.

	Se	ewer		
Account	126		1	Amount Paid
Name	COOPER, RAYETT	Date Due 02/12/2024		
Locatior	32 WASHINGTON STREET	02/12/2024		
	Return this stub if mak	ewer	payment.	
Account	S		payment.	Amount Paid
Account Name	S		Amount Due 145.95	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
141	01/12/2024	5.95

CRAIG, RICHARD 78 HIGH STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
141	CRAIG, RICHARD	78 HIGH STREET	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	10
SEWER	152	142	10

Sewer

Description	Amount
Regular	145.95
Credit	140.00
Total Due	5.95

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	141			Amount Paid
Name	CRAIG, RICHARD	Date Due		
Location	78 HIGH STREET	02/12/2024		
	Return this stub if maki		payment.	
Account	Se	ng a second partial wer	payment.	Amount Paid
Account Name	Se		payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
806	01/12/2024	170.27

DANA-CUMMINGS, COLLEEN 5 DRUMMOND ROAD EASTPORT ME 04631

Account	Name	Location	Billina Period
806	DANA-CUMMINGS, COLLEEN	14 STEVENS AVENUE	09/01/2023 to 11/30/202

	Me	Consumption	
Rate Class	Present	Previous	
	1,397	1,383	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	806			Amount Paid	
Name	DANA-CUMMINGS, COLLEEN	Date Due			
Location	14 STEVENS AVENUE	02/12/2024			
	Return this stub if making a second partial payment.				
Account	806	ver		Amount Paid	
Name	DANA-CUMMINGS, COLLEEN	Date Due	Amount Due	Amount Palu	
	·	02/12/2024	170.27		
Location	14 STEVENS AVENUE	· · ·			
	Return this stub	with navment			

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
606	01/12/2024	145.95

DARULIS, DAVID W DARULIS, SALLY P.O. BOX A EASTPORT ME 04631

Account	Name	Location	Billina Period
606	DARULIS, DAVID W	32 THIRD STREET	09/01/2023 to 11/30/2023

	Me	Meter Reading		
Rate Class	s Present Previous		Consumption	
SEWER	1,045	1,035	10	

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	Sev	Nor			
Account	Account 606 Amount Paid				
Name	DARULIS, DAVID W	Date Due			
Location	32 THIRD STREET	02/12/2024			
	Return this stub if making a second partial payment.				
	Sewer				
Account	Account 606 Amount Paid				
Name	DARULIS, DAVID W	Date Due	Amount Due		
Location	32 THIRD STREET	02/12/2024	145.95		

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
688	01/12/2024	145.95

DERRY, ROBERT DERRY, PATRICIA A P O BOX 44 EASTPORT ME 04631 0044

Account	Name	Location	Billina Period
688	DERRY, ROBERT	4 REDOUBT HILL	09/01/2023 to 11/30/2023

	Meter Reading		Meter Reading Consumptio		Consumption
Rate Class	Present	Previous	consumption		
SEWER	1,729	1,720	9		

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	Sev	ver		
Account	688			Amount Paid
Name	DERRY, ROBERT	Date Due		
Location	4 REDOUBT HILL	02/12/2024		
	Return this stub if makin	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	Current Sewer
786	01/12/2024	145.95

DIALYNAS, CECILIA MARIA TRUSTEE OF THE CECILIA DIALYNAS LIVING TRUST 78795 IRWIN CIRCLE LA QUINTA CA 92253

Ac	count	Name	Location	Billina Period
7	86	DIALYNAS, CECILIA MARIA	53 KEY STREET	09/01/2023 to 11/30/2023

	Meter Reading		Meter Reading Consu		Consumption
Rate Class	Present	Previous	consumption		
SEWER	1,070	1,070	0		

Sewer

Description	Amount
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	786		1	Amount Paid
Name	DIALYNAS, CECILIA MARIA	Date Due		
Location	53 KEY STREET	02/12/2024		
Location				
	Return this stub if makin	ig a second partial	payment.	
	Sev	ver		
Account	786			Amount Paid
Name	DIALYNAS, CECILIA MARIA	Date Due	Amount Due	
Location		02/12/2024	145.95	
Location	53 KEY STREET			

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
737	01/12/2024	145.95

DOUGHERTY, EILEEN DOUGHERTY, GUY 11 STEVENS AVE EASTPORT ME 04631

Account	Name	Location	Billing Period
737	DOUGHERTY, EILEEN	11 STEVENS AVENUE	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,458	1,450	8

Sewer

Description	Amount
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.

		Sewer		
Account	737			Amount Paid
Name	DOUGHERTY, EILEEN	Date 02/12		
Locatior	11 STEVENS AVENUE Return this stub if		payment.	
		Sewer		
				Amount Paid
Account	737			AITIOUTIL Palu
Account Name	737 DOUGHERTY, EILEEN	Date 02/12/	 Amount Due 145.95	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
864	01/12/2024	145.95

DRAKE, ROBERT L 634 PARK AVENUE PORTSMOUTH RI 02871

Account	Name	Location	Billina Period
864	DRAKE, ROBERT L	16 STEVENS SVENUE	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present Previous		consumption
SEWER	415	415	0

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	Ser	wer		
Account	864			Amount Paid
Name	DRAKE, ROBERT L	Date Due		
Location	16 STEVENS SVENUE	02/12/2024		
	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	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
453	01/12/2024	145.95

DRILLEN HOLDINGS LLC 480 NORTH MAIN STREET BREWER ME 04412

Account	Name	Location	Billina Period
453	DRILLEN HOLDINGS LLC	52 WATER STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present Previous		consumption
	437	429	8

Sewer

Description	Amount
Regular	145.95
Past Due	0.81
	•

Total Due 146.76

7% Annual interest on unpaid balances

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

	Sewer		
Account 453		1	Amount Paid
Name DRILLEN HOLDINGS LLC	Date Due		
Location 52 WATER STREET	02/12/2024		
	Sewer		
Account 453			Amount Paid
Name DRILLEN HOLDINGS LLC	Date Due	Amount Due	
Location 52 WATER STREET	02/12/2024	146.76	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
740	01/12/2024	145.95

DUDLEY, LINDA C/O DUDLEY, BRIAN 71 WASHINGTON ST. EASTPORT ME 04631

Account	Name	Location	Billina Period
740	DUDLEY, LINDA	71 WASHINGTON	09/01/2023 to 11/30/2023

	Me	Consumption	
Rate Class	Present	Previous	consumption
SEWER	1,601	1,593	8

Sewer

Description	Amount
Regular	145.95
Interest	1.71
Past Due	145.95

Total Due 293.61

7% Annual interest on unpaid balances

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

	S	Sewer		
Account 740			Amount Paid	
Name	DUDLEY, LINDA	Date Due		
Locatio	n 71 WASHINGTON STREET	02/12/2024		
Locatio		aking a second partial	payment.	
	Return this stub if ma	aking a second partial	payment.	
Accoun	Return this stub if ma		payment.	Amount Paid
	Return this stub if ma		payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
103	01/12/2024	145.95

EASTPORT BREAKWATER GALLERY LLC P O BOX 128 EASTPORT ME 04631

Account	Name	Location	Billina Period
103	EASTPORT BREAKWATER GALLERY	93 WATER STREET	09/01/2023 to 11/30/2023

	Meter Reading Const		Consumption
Rate Class	Present	Previous	
	582	571	11

Sewer

Description	Amount
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.

	5	Sewer		
Account	103		Amount Paid	
Name	EASTPORT BREAKWATER	Date Due 02/12/2024		
Location	93 WATER STREET			
	Return this stub if m	aking a second partial	payment.	
		aking a second partial Sewer	payment.	
Account			payment.	Amount Paid
Account Name			payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
872	01/12/2024	145.95

EASTPORT FAMILY PHARMACY, LLC PO BOX 204 EASTPORT ME 04631

Account	Name	Location	Billing Period
872	EASTPORT FAMILY PHARMACY, LLC	34 MIDDLE STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	4,606	4,605	L

Sewer

Description	Amount
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	ver		
Account	872			Amount Paid
Name	EASTPORT FAMILY PHARMACY,	Date Due		
Location	34 MIDDLE 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	Amount Due	Amount Paid
Name	872		Amount Due 145.95	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
866	01/12/2024	389.15

EASTPORT HEALTH CARE P O BOX H EASTPORT ME 04631 0909

Account	Name	Location	Billina Period
866	EASTPORT HEALTH CARE	28 BOYNTON STREET	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	3,461	3,429	32

Sewer

Description	Amount
Regular	389.15
Past Due	0.01
	200.16

Total Due 389.16

7% Annual interest on unpaid balances

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

	:	Sewer		
Account	866			Amount Paid
Name	EASTPORT HEALTH CARE	Date Due		
		02/12/2024		
Location	28 BOYNTON STREET Return this stub if m	aking a second partial	payment.	
Location	Return this stub if m		payment.	
	Return this stub if m	aking a second partial	payment.	Amount Paid
Location Account Name	Return this stub if m	aking a second partial	payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
865	01/12/2024	2,881.95

EASTPORT MEMORIAL NURSING HOME 23 BOYNTON STREET EASTPORT ME 04631 1304

Account	Name	Location	Billina Period
865	EASTPORT MEMORIAL NURSING	23 BOYNTON STREET	09/01/2023 to 11/30/202

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
	30,628	30,391	237

Sewer

Description	Amount
Regular	2,881.95
Past Due	0.02

Total Due 2,881.97

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.

	S	ewer		
Account	865		1	Amount Paid
Name	EASTPORT MEMORIAL	Date Due 02/12/2024		
	Return this stub if ma	king a second partial	payment.	
	S	ewer		
Account	-	ewer		Amount Paid
Account Name	-	ewer Date Due 02/12/2024	Amount Due 2,881.97	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
827	01/12/2024	145.95

EDDINGS, JASON EDDINGS, LAURA 585 GOV. WENTWORTH HWY WOLFBORO NH 03894

Account	Name	Location	Billina Period
827	EDDINGS, JASON	2 KILBY STREET	09/01/2023 to 11/30/2023

	Me	Consumption	
Rate Class	Present	Present Previous	
SEWER	1,536	1,526	10

Sewer

Description	Amount
Regular	145.95
Past Due	0.21

Total Due146.167%Annual interest on unpaid 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	: 827				Amount Paid
Name	EDDINGS, JASON		Date Due		
Locatio	2 KILBY STREET		02/12/2024		
	-	ub if makin	g a second partial	payment.	
Account	Return this st			payment.	Amount Paid
	Return this st			payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
716	01/12/2024	0.00

EDMUNDS, ELIZABETH 11 BRIGHTON AVE EASTPORT ME 04631

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Account	Name	Location	Billina Period
716	EDMUNDS, ELIZABETH	25 KEY STREET	09/01/2023 to 11/30/2023

	Me	Meter Reading			
Rate Class	Present	Present Previous			
SEWER	1,022	1,017	5		

Sewer

Description	Amount
Regular	145.95
Credit	145.95
Total Due	0.00

7% Annual interest on unpaid balances

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

	Sev	ver		
Account	716		1	Amount Paid
Name	EDMUNDS, ELIZABETH	Date Due		
Location	25 KEY STREET	02/12/2024		
	Distance that a short of an all the			
	Return this stub if makin	g a second partial	payment.	
	Return this stud if makin		payment.	
Account	Sev		payment.	Amount Paid
Account Name	Sev		Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
738	01/12/2024	206.75

EMBRY, BROCK B. 7 BRIGHTON AVE. EASTPORT ME 04631

Account	Name	Location	Billina Period	
738	EMBRY, BROCK B.	7 BRIGHTON AVENUE	09/01/2023 to 11/30/202	

	Meter Reading		Meter Reading Consum		Consumption
Rate Class	Present	Previous	17		
SEWER	902	885	17		

Sewer

Description	Amount
Regular	206.75
Interest	0.01
Past Due	0.75

Total Due 207.51

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	738			Amount Paid
Name	EMBRY, BROCK B.	Date Due		
Location	7 BRIGHTON AVENUE	02/12/2024		
		f making a second partial	payment.	
		f 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	Current Sewer
744	01/12/2024	145.95

ESPOSITO, LOUIS ESPOSITO, KATHLEEN P. O. BOX 162 CALAIS ME 04631

Account	Name	Location	Billina Period
744	ESPOSITO, LOUIS	26 KEY STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class			
SEWER	1,444	1,443	1

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	Sev	ver		
Account	: 744		1	Amount Paid
Name	ESPOSITO, LOUIS	Date Due		
Location	26 KEY STREET	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
			. ,	
	Sev	ver		
Account	744			Amount Paid
Name	ESPOSITO, LOUIS	Date Due	Amount Due	
Location	26 KEY STREET	02/12/2024	145.95	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
732	01/12/2024	145.95

ESTATE OF, ROGER CONTI C/O MERILYN MILLS 12 REDOUBT HILL EASTPORT ME 04631

Account	Name	Location	Billing Period
732	ESTATE OF, ROGER CONTI	33 MIDDLE STREET	09/01/2023 to 11/30/2023

	Meter Reading		Meter Reading		Consumption
Rate Class			Consumption		
SEWER	1,218	1,217	1		

Sewer

Description	Amount
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 732		1	Amount Paid
Name ESTATE OF, ROGER CONTI	Date Due		
ocation 33 MIDDLE STREET	02/12/2024		
Return this stub i	f making a second partial	payment.	
Return this stub i	f making a second partial	payment.	
	- · ·	payment.	Amount Paid
Return this stub in Account 732 Name ESTATE OF, ROGER CONTI	- · ·	payment.	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
701	01/12/2024	124.38

FARRIS, KAREN 68 WASHINGTON STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
701	FARRIS, KAREN	68 WASHINGTON	09/01/2023 to 11/30/2023

	Me	Meter Reading		
Rate Class	Present	Previous	Consumption	
SEWER	1,534	1,530	4	

Sewer

Description	Amount
Regular	145.95
Credit	21.57

Total Due 124.38

7% Annual interest on unpaid balances

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

	9	Sewer		
Account	701		1	Amount Paid
Name	FARRIS, KAREN	Date Due		
location	68 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 Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
697	01/12/2024	145.95

FEEHAN, JOHN FEEHAN, VALERIE Trustees of the Feehan Revocable Trust 15 Thorton Lane Eliot ME 03903

Account	Name	Location	Billina Period
697	FEEHAN, JOHN	2 REDOUBT HILL	09/01/2023 to 11/30/2023

	Me	Meter Reading		
Rate Class	Present	Previous	Consumption	
SEWER	751	751	0	

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	Sev	wer		
Account	697			Amount Paid
Name	FEEHAN, JOHN	Date Due 02/12/2024		
Location	2 REDOUBT HILL	02/12/2021		
	Return this stub if makir		payment.	
	Sev	ng a second partial	payment.	
Account	Sev		payment.	Amount Paid
Account Name	Sev		payment. Amount Due 145.95	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
849	01/12/2024	145.95

FITZPATRICK, JOHN CHARLES, TRUSTEE JOHN CHARLES FITZPATRICK TRUST **4 KEY STREET** EASTPORT ME 04631

Account	Name	Location	Billina Period
849	FITZPATRICK, JOHN CHARLES,	4 KEY STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,283	1,283	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.

ver						
		Amount Paid				
Date Due						
02/12/2024						
Return this stub if making a second partial payment. Sewer						
		Amount Paid				
Date Due	Amount Due					
02/12/2024	293.61					
	Date Due 02/12/2024 ag 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	Current Sewer
746	01/12/2024	170.27

FLAGG, ALAN FLAGG, JUDITH 4 BYRAM STREET EASTPORT ME 04631 1210

Account	Name	Location	Billina Period
746	FLAGG, ALAN	4 BYRAM STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption	
Rate Class	Present	Previous		
SEWER	3,500	3,486	14	

Sewer

Description Regular	Amount 170.27
	170.07

Total Due170.277%Annual interest on unpaid balances

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

		Sewer		
Account	: 746			Amount Paid
Name	FLAGG, ALAN	Date Due		
Location	4 BYRAM STREET	02/12/2024		
	-	f making a second partial	payment.	
	-	f making a second partial Sewer	payment.	
Account	Return this stub if		payment.	Amount Paid
Account Name	Return this stub if		payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
721	01/12/2024	158.11

FOLEY, JAMES P. O. BOX 90 EASTPORT ME 04631

Account	Name	Location	Billing Period
721	FOLEY, JAMES	39 ADAMS STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	1,187	1,174	13

Sewer

Description	Amount
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.

	Sev	ver		
Account	721		1	Amount Paid
Name	FOLEY, JAMES	Date Due		
Location	39 ADAMS 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	Current Sewer
722	01/12/2024	145.95

FORSYTH, GERALD A 19 KEY ST EASTPORT ME 04631

Account	Name	Location	Billina Period
722	FORSYTH, GERALD A	19 KEY STREET	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	2,456	2,451	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.

		Sev	ver		
Account	722			T	Amount Paid
Name	FORSYTH, GERALD A		Date Due		
Location	19 KEY STREET		02/12/2024		
	Return this stub i	f makin	g a second partial	payment.	
		Sev	ver		
Account	722				Amount Paid
Name	FORSYTH, GERALD A		Date Due	Amount Due	
	19 KEY STREET		02/12/2024	145.95	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
743	01/12/2024	35.67

FRENCH, HUGH MCKINLAY, KRISTIN 16 KEY STREET EASTPORT ME 04631

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Account	Name	Location	Billina Period
743	FRENCH, HUGH	16 KEY STREET	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	1,052	1,046	6

Sewer

Description	Amount
Regular	145.95
Credit	110.28

Total Due35.677%Annual interest on unpaid balances

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

		Sewer		
Account	743			Amount Paid
Name	FRENCH, HUGH	Date Due 02/12/2024		
Location	16 KEY STREET			
	Return this st	ub if making a second partia	l payment.	
		Sewer		
Account	743		_	Amount Paid
Name	FRENCH, HUGH	Date Due	Amount Due	
	16 KEY STREET	02/12/2024	35.67	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
742	01/12/2024	145.95

ROBERT GALLAGHER JR 78 BOYNTON ST EASTPORT ME 04631

Account	Name	Location	Billina Period
742	ROBERT GALLAGHER JR	78 BOYNTON STREET	09/01/2023 to 11/30/2023

	Me	Meter Reading			
Rate Class	Present	Present Previous			
SEWER	857	852	5		

Sewer

Description	Amount
Regular	145.95
Past Due	0.17

Total Due 146.12

7% Annual interest on unpaid 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	742		1	Amount Paid
Name	ROBERT GALLAGHER JR	Date Due 02/12/2024		
Location	78 BOYNTON STREET	02,12,202 :		
	Return this stub if makir	ig a second partial	payment.	
	Sev	ver		
Account			. ,	Amount Paid
Account Name			Amount Due 146.12	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
698	01/12/2024	145.94

GANDY, JOYCE J 1 TANGLEWOOD LANE MALVERN PA 19355

Account	Name	Location	Billina Period
698	GANDY, JOYCE J	39 KEY STREET	09/01/2023 to 11/30/2023

	Meter Reading Consu		Consumption
Rate Class	Present	Previous	Consumption
SEWER	259	257	2

Sewer

Description	Amount
Regular	145.95
Credit	0.01
	145.04

Total Due 145.94

7% Annual interest on unpaid balances

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

	Ser	wer		
Account	698			Amount Paid
Name	GANDY, JOYCE J	Date Due		
Location	39 KEY STREET	02/12/2024		
	Return this stub if making	ng a second partial	payment.	
		wer		
	Ser	wer		
Account	698		1	Amount Paid
Name	GANDY, JOYCE J	Date Due	Amount Due	
		02/12/2024	145.94	
Location	39 KEY STREET			

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
51	01/12/2024	25.45

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

Account	Name	Location	Billina Period
51	GARDNER, CHRISTOPHER M	66 WASHINGTON	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present Previous		12
	2,086	2,073	13

Sewer

Description	Amount
Regular	158.11
Credit	132.66
Tatal Dasa	25.45

Total Due25.457%Annual interest on unpaid 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	51		1	Amount Paid
Name	GARDNER, CHRISTOPHER M	Date Due 02/12/2024		
Location	66 WASHINGTON STREET	02,12,2021		
	Refurn this stub it mak	king a second partial	navment	
			paymenti	
Account	Se			Amount Paid
Account Name	Se		Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
710	01/12/2024	145.95

GARNER, MARGARET 50 HIGH STREET CAMDEN ME 04843 1735

Account	Name	Location	Billina Period
710	GARNER, MARGARET	48 WASHINGTON	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	2,222	2,222	0

Sewer

Description	Amount
Regular	145.95
Interest	1.71
Past Due	145.95
Liens	1,063.20

Total Due 1,356.81

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.

	Sev	ver		
Account	710			Amount Paid
Name	GARNER, MARGARET	Date Due		
Location	48 WASHINGTON STREET	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Sev	ver		
Account	710			Amount Paid
Name	GARNER, MARGARET	Date Due	Amount Due	
Hume	•	02/12/2024	1,356.81	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
645	01/12/2024	145.95

GEORGIA LIMITED LIABILITY CO. P.O. BOX 8325 SAVANNAH GA 31412

Account	Name	Location	Billing Period
645	GEORGIA LIMITED LIABILITY CO.	9 WATER STREET	09/01/2023 to 11/30/2023

	Me	Consumption	
Rate Class			Consumption
SEWER	1,483	1,478	5

Sewer

Description	Amount
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.

	Ser	wer		
Account	645		1	Amount Paid
Name	GEORGIA LIMITED LIABILITY	Date Due		
Location	9 WATER STREET	02/12/2024		
Return this stub if making a second partial payment.				
Account	Ser	wer		Amount Paid
Account Name	Ser		Amount Due	Amount Paid
Name	645	wer		Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
752	01/12/2024	324.76

GRAZULWICH, BARNARD BOURGEOIS, CYNTHIA 1 ORANGE STREET EASTPORT ME 04631

Account	Name	Location	Billing Period
752	GRAZULWICH, BARNARD	1 ORANGE STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption	
Rate Class	Present	Previous		
SEWER	2,665	2,638	2/	

Sewer

Description	Amount
Regular	328.35
Credit	3.59

Total Due 324.76

7% Annual interest on unpaid 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	752		1	Amount Paid	
Name	GRAZULWICH, BARNARD	Date Due			
Location	1 ORANGE STREET	02/12/2024			
	Return this stub if making a second partial payment.				
Sewer					
Account	752			Amount Paid	
Name	GRAZULWICH, BARNARD	Date Due	Amount Due		
Location	1 ORANGE STREET	02/12/2024	324.76		

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
700	01/12/2024	206.75

GRIMALDI: JOHN & NICHOLE 18 KEY STREET EASTPORT ME 04631

Account	Name	Location	Billing Period
700	GRIMALDI: JOHN & NICHOLE	18 KEY STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	2,142	2,125	17

Sewer

Description	Amount
Regular	206.75
Interest	7.82
Past Due	668.83
Liens	1,272.52

Total Due 2,155.92

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.

Ar	mount Paid			
Date Due				
02/12/2024				
Return this stub if making a second partial payment.				
Account 700 Amount Paid				
Date Due Amount Due				
02/12/2024 2,155.92				
	Date Due 02/12/2024 aking a second partial payment. Gewer A Date Due Amount Due			

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
753	01/12/2024	145.95

GUERECA, MARIA 70 WASHINGTON STREET EASTPORT ME 04631 1228

Account	Name	Location	Billina Period
753	GUERECA, MARIA	70 WASHINGTON	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,946	1,941	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.

	S	ewer		
Account	753			Amount Paid
Name	GUERECA, MARIA	Date Due 02/12/2024		
Location	70 WASHINGTON STREET	02/12/2024		
	Return this stub if ma	King a second partial	payment.	
		ewer	payment.	
Account	S	. .	payment.	Amount Paid
Account Name	S	. .	Amount Due 293.61	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
852	01/12/2024	145.95

GUSTAFSON, RAVIN 86 WASHINGTON ST. EASTPORT ME 04631 1228

Account	Name	Location	Billina Period
852	GUSTAFSON, RAVIN	86 WASHINGTON	09/01/2023 to 11/30/2023

	Me	Consumption	
Rate Class	Present	Previous	Consumption
SEWER	1,183	1,180	3

Sewer

Description	Amount
Regular	145.95
Past Due	0.03

Total Due145.987%Annual interest on unpaid 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	852		1	Amount Paid
Name	GUSTAFSON, RAVIN	Date Due		
locatior	86 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	Current Sewer
237	01/12/2024	145.95

HANES, PAMELA P 279 SOUTH 5TH STREET PHILADELPHIA PA 19106

Account	Name	Location	Billina Period
237	HANES, PAMELA P	213 WATER STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	787	787	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				Amount Paid
Name	HANES, PAMELA P	Date Due		
Location	213 WATER STREET	02/12/2024		
	Return this stub if maki	ng a second partial	payment.	
	Se	wer		
Account	237			Amount Paid
Name	HANES, PAMELA P	Date Due	Amount Due	
Location	213 WATER STREET	02/12/2024	293.61	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
783	01/12/2024	145.95

HANKS, ELIZABETH 40 KEY ST. EASTPORT ME 04631

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Account	Name	Location	Billina Period
783	HANKS, ELIZABETH	40 KEY STREET	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,588	1,586	2

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	Sev	ver		
Account	783			Amount Paid
Name	HANKS, ELIZABETH	Date Due		
Location	40 KEY STREET	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Sev	ver		
Account	783			Amount Paid
Name	HANKS, ELIZABETH	Date Due	Amount Due	
Location	40 KEY STREET	02/12/2024	145.95	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
867	01/12/2024	145.95

HANSEN, PAUL W HANSEN, LYNN 38 PRESS AVENUE NORWOOD MA 02062

Account	Name	Location	Billina Period
867	HANSEN, PAUL W	34 KEY STREET	09/01/2023 to 11/30/2023

	Ме	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	1,140	1,133	/

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.

	Sewe	r		
Account 867	_		1	Amount Paid
Name HANSEN, PAUL		Date Due		
Location 34 KEY STREET		02/12/2024		
Re	turn this stub if making a	a second partial	payment.	
	Sewe	r		
Account 867				Amount Paid
		Date Due	Amount Due	
Name HANSEN, PAUL)2/12/2024		

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
853	01/12/2024	170.27

HATFIELD, THOMAS HATFIELD, PHYLLIS A PO BOX 513 JEWETT CT 06351

Account	Name	Location	Billina Period
853	HATFIELD, THOMAS	15 KEY STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present Previous		
SEWER	1,658	1,644	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.

	5	Sewer		
Account	853			Amount Paid
Name	HATFIELD, THOMAS	Date Due		
Location	15 KEY STREET	02/12/2024		
	Return this stub if m	aking a second partial	payment.	
	5	Sewer		
Account	853			Amount Paid
Name	HATFIELD, THOMAS	Date Due	Amount Due	
Location	15 KEY STREET	02/12/2024	170.27	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
9798	01/12/2024	97.30

HAYWARD, JUSTIN HAYWARD, JULIE PO BOX 447 GRANTHAM NH 03753

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Account	Name	Location	Billina Period
9798	HAYWARD, JUSTIN	7 ORANGE ST	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	0
	0	0	U

Sewer

Description	Amount
Regular	97.30
Total Due	97.30

7% Annual interest on unpaid balances

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

		Sewer		
Account	t 9798			Amount Paid
Name	HAYWARD, JUSTIN	Date Due		
Locatio	1 7 ORANGE ST	02/12/2024		
	Return this stub	if making a second partial	payment.	
		Sower		
Account	9798	Sewer		Amount Paid
Account Name	9798 HAYWARD, JUSTIN	Sewer Date Due	Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
813	01/12/2024	145.95

HELLIER, DAWN 15 KEY STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
813	HELLIER, DAWN	26 BOYNTON STREET	09/01/2023 to 11/30/2023

	Meter		Consumption
Rate Class	Present Previous		consumption
	3,731	3,727	4

Sewer

Description	Amount
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	813			Amount Paid
Name	HELLIER, DAWN	Date Due	2	
Location	26 BOYNTON STREET	02/12/202	24	
		f making a second par	tial payment.	
		f making a second par Sewer	tial payment.	
Account	Return this stub i		tial payment.	Amount Paid
Account Name	Return this stub i			

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
822	01/12/2024	-348.78

HIBBARD, MARK 218 NATICOOK ROAD MERRIMACK NH 03054 4601

Account	Name	Location	Billina Period
822	HIBBARD, MARK	45 HIGH STREET	09/01/2023 to 11/30/2023

	Meter Reading		Meter Reading Consumpt		Consumption
Rate Class	Present	Previous	Consumption		
SEWER	1,110	1,110	0		

Sewer

Description	Amount
Regular	145.95
Credit	494.73

Total Due -348.78

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	822			Amount Paid
Name	HIBBARD, MARK	Date Due		
Location	45 HIGH STREET	02/12/2024		
	Return this stub if makir	ng a second partial	payment.	
Sewer				
Account	822			Amount Paid
Name	HIBBARD, MARK	Date Due	Amount Due	
Location	45 HIGH STREET	02/12/2024	-348.78	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
837	01/12/2024	145.95

HICKSON, CHARLES 30 KEY STREET EASTPORT ME 04631

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Account	Name	Location	Billina Period
837	HICKSON, CHARLES	30 KEY STREET	09/01/2023 to 11/30/2023

	Meter Reading Con		Consumption
Rate Class	Class Present Previous		
SEWER	1,441	1,434	/

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	837			Amount Paid		
Name	HICKSON, CHARLES	Date Due				
Location	30 KEY STREET	02/12/2024				
	Return this stub if making a second partial payment.					
Account	837			Amount Paid		
Name	HICKSON, CHARLES	Date Due	Amount Due			
Location	30 KEY STREET	02/12/2024	145.95			

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
733	01/12/2024	145.95

HOFFMAN, DENISE L 42 BOYNTON ST EASTPORT ME 04631

Account	Name	Location	Billina Period
733	HOFFMAN, DENISE L	42 BOYNTON STREET	09/01/2023 to 11/30/2023

	Meter Reading		Meter Reading Cons		Consumption
Rate Class	Present				
SEWER	895	894	1		

Sewer

Description	Amount
Regular	145.95
Past Due	0.14
	146.00

Total Due146.097%Annual interest on unpaid balances

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	t 733			Amount Paid
Name	HOFFMAN, DENISE L	Date Due		
Locatio	1 42 BOYNTON STREET	02/12/2024		
Locatio		making a second partial	payment.	
		making a second partial Sewer	payment.	
Account	Return this stub if		payment.	Amount Paid
	Return this stub if		payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
71	01/12/2024	145.95

HOGAN, KENNETH HOGAN, CATHERINE 4809 7TH ST. SOUTH ARLINGTON VA 22204

Account	Name	Location	Billina Period
71	HOGAN, KENNETH	5 BYRAM STEEET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class SEWER	Present	Previous	0

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

		Sewer		
Account 71				Amount Paid
Name HOGAN	I, KENNETH	Date Due		
Location 5 BYRA	M STEET	02/12/2024		
	-	b if making a second partial	payment.	
	-	b if making a second partial Sewer	payment.	
Account 71	-		payment.	Amount Paid
Account 71	-		payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
512	01/12/2024	145.95

HOLEWINSKI, TREVOR E MCGLAMERY, MARTHA G 253 RAINBOW DRIVE #15398 LIVINGSTON TX 77399 2053

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Account	Name	Location	Billing Period
512	HOLEWINSKI, TREVOR E	11 HIGH STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	916	910	6

Sewer

Description Regular	Amount 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 51	2		Amount Paid		
Name HC	DLEWINSKI, TREVOR E	Date Due 02/12/2024			
Location 11	L HIGH STREET		1		
	Return this stub if n	naking a second partial	payment.		
		Sewer			
Account 512	2		-	Amount Paid	
Name HC	LEWINSKI, TREVOR E	Date Due	Amount Due		
		02/12/2024	145.95		

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
803	01/12/2024	-76.18

HOWLAND, JOHN 69 KEY STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
803	HOWLAND, JOHN	69 KEY STREET	09/01/2023 to 11/30/2023

	Me	Consumption	
Rate Class	Present	Previous	Consumption
SEWER	2,043	2,038	5

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.

		Sewer			
Account	803				Amount Paid
Name	HOWLAND, JOHN		Date Due 2/12/2024		
Location	69 KEY STREET		2/12/2027		
	Detume this stu				
	Keturn this stu		second partial	payment.	
Account		Sewer	•	payment.	America Daid
Account		Sewer	·		Amount Paid
Account Name		Sewer	•	Amount Due -76.18	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
764	01/12/2024	145.95

SUMMER ISLAND PRODUCTIONS, LLC 1200N MANSFIELD AVE UNIT 314 LOS ANGELES CA 90038

Account	Name	Location	Billina Pe	riod
764	SUMMER ISLAND PRODUCTIONS, LLC	7 GREEN STREET	09/01/2023 to	11/30/2023

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

Sewer

Description	Amount
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	764		1	Amount Paid
Name	SUMMER ISLAND	Date Due		
Location	7 GREEN STREET	02/12/2024		
	Return this stub if mak	ing a second partial	payment.	
	Se	wer		
Account	764			Amount Paid
Account Name	764 SUMMER ISLAND	Date Due 02/12/2024	Amount Due 145.95	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
609	01/12/2024	145.95

HUTCHISON, DANNY M HUTCHISON, PAMELA E 737 EAST DEERING RD DEERING NH 03244

Account	Name	Location	Billina Period
609	HUTCHISON, DANNY M	5 THIRD STREET	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	2,394	2,394	0

Sewer

Description	Amount
Regular	145.95
Total Duo	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	wer		
Account 6	09			Amount Paid
Name ⊦	IUTCHISON, DANNY M	Date Due 02/12/2024		
Location 5	5 THIRD STREET	02/12/2024		
	Return this stub if makir	ig a second partial	payment.	
	Ser	wer		
Account 60	09			Amount Paid
	UTCHISON, DANNY M	Date Due	Amount Due	
Name H		02/12/2024	145.95	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
289	01/12/2024	145.95

HUTTON, EDWARD KEITH NELL-HUTTON, JESSICA 133 CHERRY ST JERSEY CITY NJ 07305

Account	Name	Location	Billina Period
289	HUTTON, EDWARD KEITH	10 CAPEN AVENUE	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	12
SEWER	953	941	12

Sewer

Description	Amount
Regular	145.95
Interest	1.99
Past Due	170.27

Total Due 318.21

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.

	S	ewer		
Account	: 289		1	Amount Paid
Name	HUTTON, EDWARD KEITH	Date Due		
Locatio	10 CAPEN AVENUE	02/12/2024		
	Return this stub if ma	king a second partial	payment.	
		iking a second partial	payment.	
Account	S		payment.	Amount Paid
Account Name	S		payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
767	01/12/2024	145.95

III EDMUNDS, JOHN J EDMUNDS, ELIZABETH K 11 BRIGHTON AVE EASTPORT ME 04631

Account	Name	Location	Billing Period
767	III EDMUNDS, JOHN J	11 BRIGHTON AVENUE	09/01/2023 to 11/30/202

	Me	Meter Reading				Meter Reading Consumption	
Rate Class	Present	Previous	consumption				
SEWER	1,525	1,525	U				

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	9	Sewer		
Account	767			Amount Paid
Name	III EDMUNDS, JOHN J	Date Due		
Location	11 BRIGHTON AVENUE	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 145.95	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
729	01/12/2024	145.95

Irrevocable Trust, Robert Edwin Dish Co-Trustees: Sylvia E. Scofield and Estelle Dish 683 41st Street, Apt. # 29 Brooklyn NY 11232

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Account	Name	Location	Billing	Period
729	Irrevocable Trust, Robert Edwin Dish	7 BOYNTON STREET	09/01/2023 t	to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	178	178	U

Sewer

Description	Amount
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	ver		
Account	729			Amount Paid
Name	Irrevocable Trust, Robert Edwin	Date Due 02/12/2024		
Location	7 BOYNTON STREET	02/12/2021		
	Return this stub if makin	g a second partial	payment.	
	Sev	ver		
Account	729			Amount Paid
Name	Irrevocable Trust, Robert Edwin	Date Due	Amount Due	
Location	7 BOYNTON STREET	02/12/2024	145.95	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
9797	01/12/2024	145.90

JACKSON, LURA 24 BOYNTON STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
9797	JACKSON, LURA	24 BOYNTON STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
	Present	Previous	12
SEWER	12	0	12

Sewer

Description Regular Credit	Amount 145.95 0.05
Total Due	145.90

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.

		Sewer		
Account	9797			Amount Paid
Name	JACKSON, LURA	Date Due		
Location	24 BOYNTON 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 Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
705	01/12/2024	231.07

JONES, HARRY J 66 HIGH STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
705	JONES, HARRY J	66 HIGH STREET	09/01/2023 to 11/30/2023

	Meter Reading		Meter Reading Consum		Consumption
Rate Class					
SEWER	1,521	1,502	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.

	S	Sewer			
Account	705		1	Amount Paid	
Name	JONES, HARRY J	Date Due			
Location	66 HIGH STREET	02/12/2024			
	Return this stub if making a second partial payment.				
	S	Sewer			
Account	705			Amount Paid	
Name	JONES, HARRY J	Date Due	Amount Due		
Location	66 HIGH STREET	02/12/2024	231.07		

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
712	01/12/2024	145.95

JONES, RYAN M JONES, CLAUDIA L 56 WASHINGTON STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
712	JONES, RYAN M	56 WASHINGTON	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,782	1,773	9

Sewer

Description	Amount
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	: 712			Amount Paid
Name	JONES, RYAN M	Date Due		
Location	56 WASHINGTON STREET	02/12/2024		
		king a second partial	pa)	
Account	S			Amount Paid
Account Name	S		Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
265	01/12/2024	-145.95

JUSTINE, COLETTE 152 MADISON AVE ROOM 905 NEW YORK NY 10016

Account	Name	Location	Billing Period
265	JUSTINE, COLETTE	206 WATER STREET	09/01/2023 to 11/30/2023

	Meter Reading Con		Consumption
Rate Class	Present		
SEWER	705	705	0

Sewer

Description	Amount
Regular	145.95
Credit	291.90

Total Due-145.957%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	265			Amount Paid
Name	JUSTINE, COLETTE	Date Due		
Location	206 WATER STREET	02/12/2024		
Return this stub if making a second partial payment.				
	Sev	wer		
Account	265			Amount Paid
		Date Due	Amount Due	
Name	JUSTINE, COLETTE	02/12/2024	-145.95	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
759	01/12/2024	145.95

KEEGAN, KIMBERLY E 9046 MONMOUTH DRIVE ST LOUIS MO 63117

Account	Name	Location	Billina Period
759	KEEGAN, KIMBERLY E	58 WASHINGTON	09/01/2023 to 11/30/2023

	Meter Reading Cou		Consumption
Rate Class	Present	Previous	consumption
SEWER	321	321	U

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	5	ewer		
Account	759		1	Amount Paid
Name	KEEGAN, KIMBERLY E	Date Due		
Location	58 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 Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
802	01/12/2024	145.95

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

Account	Name	Location	Billina Period
802	KEEGAN, KRISTIN M	66 BOYNTON STREET	09/01/2023 to 11/30/2023

	Me	Consumption	
Rate Class	Present	Previous	consumption
SEWER	912	912	0

Sewer

Description Regular	Amount 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	802			Amount Paid
Name	KEEGAN, KRISTIN M	Date Due		
Location	66 BOYNTON 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	Current Sewer
855	01/12/2024	145.95

KOENIG, STEVEN D KOENIG, PAMELA 14 BOYNTON STREET EASTPORT ME 04631

Account	Name	Location	Billing	Period
855	KOENIG, STEVEN D	14 BOYNTON STREET	09/01/2023 t	to 11/30/2023

	Meter Reading		Consumption	
Rate Class	Present	Previous		
SEWER	1,738	1,731	/	

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.

	5	Sewer		
Account	855			Amount Paid
Name	KOENIG, STEVEN D	Date Due		
Location	14 BOYNTON STREET	02/12/2024		
		naking a second partial	payment.	
	Return this stub if m	naking a second partial Sewer	payment.	
	Return this stub if m		payment.	Amount Paid
Account Name	Return this stub if m		payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
792	01/12/2024	243.23

KOWAL, LEO W ELLA C. KOWAL 73 WASHINGTON STREET EASTPORT ME 04631 1328

Account	Name	Location	Billina Period
792	KOWAL, LEO W	73 WASHINGTON	09/01/2023 to 11/30/2023

	Meter Reading		Consumption	
Rate Class	Present	Previous		
SEWER	1,979	1,959	20	

Sewer

Description	Amount
Regular	243.23
Interest	2.34
Past Due	200.00

Total Due 445.57

7% Annual interest on unpaid 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	792		1	Amount Paid
Name	KOWAL, LEO W	Date Due		
	73 WASHINGTON STREET	02/12/2024		
Location	Return this stub if ma	iking a second partial	payment.	
Location	Return this stub if ma	aking a second partial	payment.	
	Return this stub if ma		payment.	Amount Paid
Account	Return this stub if ma		payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
817	01/12/2024	145.95

KROM, LIN 56 WATER ST EASTPORT ME 04631

Account	Name	Location	Billina Period
817	KROM, LIN	56 WATER STREET	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	Consumption
SEWER	751	748	3

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

		Sewe	er		
Account	817	_		1	Amount Paid
Name	KROM, LIN		Date Due		
Lestier	56 WATER STREET		02/12/2024		
Location		ıb if making	a second partial	payment.	
		ub if making		payment.	
Account	Return this stu			payment.	Amount Paid
	Return this stu			payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
754	01/12/2024	206.75

Lakeview Holdings LLC 33 MORNING TIDE DRIVE MILBRIDGE ME 04658

Account	Name	Location	Billing Period
754	Lakeview Holdings LLC	1 ARNOLD STREET	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	18,039	18,022	17

Sewer

Description	Amount
Regular	206.75
Interest	10.95
Past Due	936.35

Total Due 1,154.05

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.

	Sev	wer		
Account 754			1	Amount Paid
Name Lakeview Holdings	s LLC	Date Due		
Location 1 ARNOLD STREE	т	02/12/2024		
Retu	rn this stub if makir	ng a second partial	payment.	
Retu	rn this stub if makir	ng a second partial	payment.	
	rn this stub if makir		payment.	Amount Paid
Retu Account 754 Name Lakeview Holdings	rn this stub if makir Sev		payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
585	01/12/2024	182.43

LANDIS, SANDI S. GENE W. ASCHENBECK 49 SHACKFORD ST EASTPORT ME 04631

Account	Name	Location	Billina Period
585	LANDIS, SANDI S.	49 SHACKFORD	09/01/2023 to 11/30/2023

	Me	Meter Reading				Meter Reading Consumpt	
Rate Class	Present	Previous					
SEWER	277	262	15				

Sewer

Description	Amount
Regular	182.43
Total Due	182.43

7% Annual interest on unpaid balances

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

	Sev	ver		
Account	585			Amount Paid
Name	LANDIS, SANDI S.	Date Due 02/12/2024		
Location	49 SHACKFORD STREET Return this stub if makin	g a second partial	payment.	
	Sev	ver		
Account	585			Amount Paid
Name	LANDIS, SANDI S.	Date Due	Amount Due	
		02/12/2024	182.43	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
757	01/12/2024	145.95

LANDRIGAN, CHRYS 15 BOYNTON STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
757	LANDRIGAN, CHRYS	15 BOYNTON STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,187	1,179	8

Sewer

Description	Amount
Regular	145.95
Interest	1.71
Past Due	145.95

Total Due 293.61

7% Annual interest on unpaid balances

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

	Se	ewer		
Account	757			Amount Paid
Name	LANDRIGAN, CHRYS	Date Due		
Location	15 BOYNTON STREET	02/12/2024		
	Return this stub if mal	king a second partial	payment.	
		ewer	payment.	
Account	S		payment.	Amount Paid
Account Name	S		Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
13	01/12/2024	158.11

LANE, ROBERT LANE, CAROL 44 KEY STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
13	LANE, ROBERT	44 KEY STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	12
SEWER	1,244	1,231	13

Sewer

Description	Amount
Regular	158.11
	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.

	Sev	ver		
Account	13			Amount Paid
Name	LANE, ROBERT	Date Due		
Location	44 KEY STREET	02/12/2024		
	Return this stub if makin		payment.	
	Sev		payment.	
Account	Sev		payment.	Amount Paid
Account Name	Sev		payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
361	01/12/2024	145.95

LANE, THEODORE 138 HICKS STREET PORTLAND ME 04103 1152

Account	Name	Location	Billina Period
361	LANE, THEODORE	21 SULLIVAN STREET	09/01/2023 to 11/30/2023

	Me	Consumption	
Rate Class	Present	Previous	consumption
SEWER	157	157	U

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	Se	ewer		
Account	361			Amount Paid
Name	LANE, THEODORE	Date Due		
Location	21 SULLIVAN STREET	02/12/2024		
	Return this stub if mak	ing a second partial	payment.	
		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	Current Sewer
747	01/12/2024	145.95

LAPA, MICHAEL J LAPA, MEDIA S 51 HIGH ST EASTPORT ME 04631

Account	Name	Location	Billina Period
747	LAPA, MICHAEL J	51 HIGH STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	939	930	9

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	Sev	ver		
Account	747			Amount Paid
Name	LAPA, MICHAEL J	Date Due		
Location	51 HIGH STREET	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	Current Sewer
715	01/12/2024	145.95

LEARY, RICHARD 48 HENRY CREEK WAY HARPSWELL ME 04079

Account	Name	Location	Billina Period
715	LEARY, RICHARD	90 HIGH STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	461	461	U

Sewer

Description	Amount
Regular	145.95
Interest	1.72
Past Due	146.28
_	

Total Due 293.95

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 715	Amount Paid
Name LEARY, RICHARD	Date Due
Location 90 HIGH STREET	02/12/2024
Return this st	tub if making a second partial payment. Sewer
	Amount Paid
Account 715	
Account 715 Name LEARY, RICHARD	Date Due Amount Due

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
731	01/12/2024	145.95

LEWIS, JOHN M 33 PERKINS DRIVE YORK ME 03909 5744

Account	Name	Location	Billina Period
731	LEWIS, JOHN M	61 WASHINGTON	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	1,597	1,596	

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.

	9	Sewer		
Account	731		1	Amount Paid
Name	LEWIS, JOHN M	Date Due 02/12/2024		
Location	61 WASHINGTON STREET			
	Return this stub if m	aking a second partial	payment.	
		aking a second partial	payment.	
Account			payment.	Amount Paid
Account Name			Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
773	01/12/2024	145.95

LEWIS, ROBERT 18 REDOUBT HILL EASTPORT ME 04631

Account	Name	Location	Billina Period
773	LEWIS, ROBERT	18 REDOUBT HILL	09/01/2023 to 11/30/2023

	Me	Consumption	
Rate Class	Present	Previous	
SEWER	748	737	11

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	Sev	ver				
Account	773			Amount Paid		
Name	LEWIS, ROBERT	Date Due				
Location	18 REDOUBT HILL	02/12/2024				
	Return this stub if makin	g a second partial	payment.			
	Sev	ver				
Account	Account 773 Amount Paid					
Name	LEWIS, ROBERT	Date Due	Amount Due			
Location	18 REDOUBT HILL	02/12/2024	145.95			

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
774	01/12/2024	145.95

LIMEWOOD, JAMES JUDITH LIMEWOOD 62 KEY STREET EASTPORT ME 04631 1421

Account	Name	Location	Billina Period
774	LIMEWOOD, JAMES	62 KEY STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	1,047	1,037	10

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	Sewer		
Account 774			Amount Paid
Name LIMEWOOD, JAMES	Date Due		
Location 62 KEY STREET	02/12/2024		
Return this stul	b if making a second partial	payment.	
Account 774	b if making a second partial	payment.	Amount Paid
		Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
734	01/12/2024	437.79

M & L REALTY, INC 88 WASHINGTON STREET EASTPORT ME 04631 1229

Account	Name	Location	Billina Period
734	M & L REALTY, INC	12 REDOUBT HILL	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	3,178	3,142	36

Sewer

Description	Amount
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.

	Se	wer		
Account	: 734			Amount Paid
Name	M & L REALTY, INC	Date Due		
Location	12 REDOUBT HILL ROAD	02/12/2024		
	Return this stub if mak	ing 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	Current Sewer
561	01/12/2024	1,398.43

MA TROTT LLC 191 US ROUTE 1 DENNYSVILLE ME 04628

Account	Name	Location	Billina Period
561	MA TROTT LLC	35 WATER STREET	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
	7,362	7,247	115

Sewer

Description	Amount
Regular	1,398.43
Interest	20.06
Past Due	1,714.59

Total Due 3,133.08

7% Annual interest on unpaid 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	561			Amount Paid
Name	MA TROTT LLC	Date Due		
Location	35 WATER STREET	02/12/2024		
	Return this stub if makin	ng a second partial	payment.	
	Sev	wer		
Account	561			Amount Paid
Name	MA TROTT LLC	Date Due	Amount Due	
Location	35 WATER STREET	02/12/2024	3,133.08	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
699	01/12/2024	218.91

MACDONALD, SUSAN E DOHERTY, DENNIS F P. O. BOX 198 EASTPORT ME 04631

Account	Name	Location	Billina Period
699	MACDONALD, SUSAN E	1 HAYES AVENUE	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	10
SEWER	1,720	1,702	18

Sewer

Description	Amount
Regular	218.91
	240.04

Total Due218.917%Annual interest on unpaid 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	699			Amount Paid
Name	MACDONALD, SUSAN E	Date Due 02/12/2024		
Location	1 HAYES AVENUE	02/12/2024		
	Return this stub if mak	ing a second partial	payment.	
	Se	ewer		
Account	699			Amount Paid
Name	MACDONALD, SUSAN E	Date Due	Amount Due	
		02/12/2024	218.91	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
763	01/12/2024	145.95

MAHONEY, SALLY 1 KEY STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
763	MAHONEY, SALLY	1 KEY STREET	09/01/2023 to 11/30/2023

	Me	Consumption	
Rate Class	Present	Present Previous	
SEWER	1,332	1,328	4

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

		Sewe	r		
Account	763	_		1	Amount Paid
Name	MAHONEY, SALLY		Date Due 02/12/2024		
Location	1 KEY STREET		02/12/2024		
	-	b if making a	a second partial	payment.	
Account	Return this stul			payment.	Amount Paid
Account Name	Return this stul	Sewe		payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
706	01/12/2024	2,030.75

MAINE DEVELOPMENT ASSOCIATES PO BOX 2219 BANGOR ME 04402

Account	Name	Location	Billina	Period
706	MAINE DEVELOPMENT ASSOCIATES	32 BOYNTON STREET	09/01/2023 to	11/30/2023

	Meter Reading Consumptio		Consumption
Rate Class	Present Previous		
	16,584	16,417	167

Sewer

Description	Amount
Regular	2,030.75

Total Due 2,030.75

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	706		1	Amount Paid
Name	MAINE DEVELOPMENT	Date Due 02/12/2024		
Location	32 BOYNTON STREET Return this stub if r	making a second partial	payment.	
		Sewer		
Account	706			Amount Paid
Account				
Name	MAINE DEVELOPMENT	Date Due 02/12/2024	Amount Due 2,030.75	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
693	01/12/2024	145.95

MARGARET B JONES, TRUSTEE MARGARET B JONES REVOCABLE TRUST PO BOX 1949 WEST PALM BEACH FL 33402

Account	Name	Location	Billina Period
693	MARGARET B JONES, TRUSTEE	24 KEY STREET	09/01/2023 to 11/30/2023

	Me	Meter Reading	
Rate Class	Present	Previous	Consumption
SEWER	1,488	1,488	U

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

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

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
692	01/12/2024	145.94

MARKMAN, LUCINDA LEA 421 IRONDALE DRIVE, # B EL PASO TX 79912

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Account	Name	Location	Billina Period
692	MARKMAN, LUCINDA LEA	13 GREEN STREET	09/01/2023 to 11/30/2023

	Me	Meter Reading		
Rate Class	Present	Previous	Consumption	
SEWER	2,117	2,110	/	

Sewer

Description	Amount
Regular	145.95
Credit	0.01

Total Due 145.94

7% Annual interest on unpaid balances

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

	Sev	<i>i</i> er		
Account				Amount Paid
Name	MARKMAN, LUCINDA LEA	Date Due 02/12/2024		
Location	13 GREEN STREET			
	Return this stub if making	g a second partial	payment.	
	Sew	<i>i</i> er		
Account	692			Amount Paid
Name	MARKMAN, LUCINDA LEA	Date Due	Amount Due	
Location	13 GREEN STREET	02/12/2024	145.94	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
828	01/12/2024	145.95

BURCHFIEL, MICHAEL MATEJ, MICHAEL 17 BOYNTON ST. EASTPORT ME 04631

Account	Name	Location	Billina Period
828	BURCHFIEL, MICHAEL	17 BOYNTON STREET	09/01/2023 to 11/30/2023

	Meter Reading Consum		Consumption
Rate Class	Present	Previous	
SEWER	2,103	2,093	10

Sewer

Description	Amount
Regular	145.95
Interest	0.01
Past Due	0.79

Total Due 146.75

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.

	S	ewer		
Account	-	ewei		Amount Paid
Name	BURCHFIEL, MICHAEL	Date Due		
Location	17 BOYNTON STREET	02/12/2024		
	Return this stub if ma	king a second partial	payment.	
Sewer				
Account	828			Amount Paid
Name	BURCHFIEL, MICHAEL	Date Due	Amount Due	
Location	17 BOYNTON STREET	02/12/2024	146.75	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
745	01/12/2024	206.75

MATTHEWS, AARON LEE MATTHEWS, KERI ANN 13 DANA ST EASTPORT ME 04631

Account	Name	Location	Billina Period
745	MATTHEWS, AARON LEE	13 DANA STREET	09/01/2023 to 11/30/2023

	Meter Reading		Meter Reading		Consumption
Rate Class			17		
SEWER	2,969	2,952	17		

Sewer

Description	Amount
Regular	206.75
Past Due	2.43
	200.10

Total Due209.187%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.

	5	Sewer		
Account	745			Amount Paid
Name	MATTHEWS, AARON LEE	Date Due 02/12/2024		
Location	13 DANA STREET			
	Return this stub if ma	aking a second partial	payment.	
Sewer				
Account	745			Amount Paid
Name	MATTHEWS, AARON LEE	Date Due	Amount Due	
	13 DANA STREET	02/12/2024	209.18	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
816	01/12/2024	158.11

MATUSIAK, RICK 14 ORANGE STREET EASTPORT ME 04631

Account	Name	Location	Billing Period
816	MATUSIAK, RICK	14 ORANGE STREET	09/01/2023 to 11/30/2023

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

Sewer

Description	Amount
Regular	158.11
Interest	2.42
Past Due	206.75
Liens	1,080.44

Total Due 1,447.72

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.

	Sev	ver			
Account	816			Amount Paid	
Name	MATUSIAK, RICK	Date Due			
Location	14 ORANGE STREET	02/12/2024			
Location					
	Return this stub if makin	ig a second partial	payment.		
	Sev	ver			
Account					
Account	810			Amount Paid	
Name	MATUSIAK, RICK	Date Due	Amount Due		
Location	14 ORANGE STREET	02/12/2024	1,447.72		
Location	IT ORANGE STREET				

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
696	01/12/2024	129.00

MAUSER, WHITNEY A. 167 GOLDING RD PERRY ME 04667-3273

Account	Name	Location	Billina Period
696	MAUSER, WHITNEY A.	27 BOYNTON STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	528	528	0

Sewer

Description	Amount
Regular	145.95
Credit	16.95
Total Due	129.00

Total Due129.007%Annual interest on unpaid 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	696	Amount Paid		
Name	MAUSER, WHITNEY A.	Date Due		
Location	27 BOYNTON 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
	Sev		payment. Amount Due 129.00	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
479	01/12/2024	206.75

MEADOWLARK, LLC P.O. BOX 256 EASTPORT ME 04631

Account	Name	Location	Billina Period
479	MEADOWLARK, LLC	60 WATER STREET	09/01/2023 to 11/30/2023

	Me	Consumption	
Rate Class	Present	Previous	
	537 520		17

Sewer

Description	Amount
Regular	206.75
	206.75

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.

	Sev	wer		
Account	479		1	Amount Paid
Name	MEADOWLARK, LLC	Date Due		
Location	60 WATER STREET	02/12/2024		
	Return this stub if makir	ng a second partial	payment.	
	561	wer		
Account	479			Amount Paid
Name	MEADOWLARK, LLC	Date Due	Amount Due	
Location	60 WATER STREET	02/12/2024	206.75	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
772	01/12/2024	145.95

MEALEY, LINDA 4 ORANGE STREET EASTPORT ME 04631 1003

Account	Name	Location	Billina Period
772	MEALEY, LINDA	4 ORANGE STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	2,585	2,575	10

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	Se	wer		
Account	t 772			Amount Paid
Name	MEALEY, LINDA	Date Due		
Locatio	1 4 ORANGE STREET	02/12/2024		
Eocación		ing a cocond partial	novment	
	Return this stub if mak	ing a second partial	payment.	
	Se	wer		
Account	: 772			Amount Paid
Name	MEALEY, LINDA	Date Due	Amount Due	
		02/12/2024	145.95	
Location	4 ORANGE STREET			

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
857	01/12/2024	145.95

MELBY, JOHN MELBY, DEBORAH P O BOX K EASTPORT ME 04631

Account	Name	Location	Billina Period
857	MELBY, JOHN	35 BOYNTON STREET	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	Consumption
SEWER	919	916	3

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.

	Se	wer		
Account	857		1	Amount Paid
Name	MELBY, JOHN	Date Due 02/12/2024		
Location	35 BOYNTON STREET			
	Return this stub if mak	ng a second partial	payment.	
		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	Current Sewer
850	01/12/2024	0.00

MICHAEL, VALERIE KOZLOWSKI, JESSICA S. 64 HIGH STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
850	MICHAEL, VALERIE	64 HIGH STREET	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	840	834	6

Sewer

Description	Amount
Regular	145.95
Credit	145.95
Total Due	0.00

7% Annual interest on unpaid balances

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

	Sev	ver		
Account	850			Amount Paid
Name	MICHAEL, VALERIE	Date Due		
Location	64 HIGH STREET	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Sev	ver		
Account	850			Amount Paid
Name	MICHAEL, VALERIE	Date Due	Amount Due	
Location	64 HIGH STREET	02/12/2024	0.00	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
787	01/12/2024	145.95

MILIANO, FRANCES C 103 PARK STREET FARMINGDALE ME 04344 5831

Account	Name	Location	Billina Period
787	MILIANO, FRANCES C	2 ORANGE STREET	09/01/2023 to 11/30/2023

	Meter Reading Consumpti		Consumption
Rate Class	Present	Previous	consumption
SEWER	561	559	2

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	Se	ewer		
Account	787			Amount Paid
Name	MILIANO, FRANCES C	Date Due 02/12/2024		
Location	2 ORANGE STREET	02/12/2024		
	Return this stub if mak	king a second partial	payment.	
	Se	ewer		
Account	787			Amount Paid
Account Name	787 MILIANO, FRANCES C	Date Due 02/12/2024	Amount Due 145.95	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
790	01/12/2024	145.95

MITCHELL, LOUISE 171 RUSH RD APT E5 HENNIKER NH 03242

Account	Name	Location	Billina Period
790	MITCHELL, LOUISE	18 STEVENS AVENUE	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	763	763	0

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	Se	wer		
Account	790		1	Amount Paid
Name	MITCHELL, LOUISE	Date Due		
Location	18 STEVENS AVENUE	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		payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
687	01/12/2024	145.95

MOORE, STEVEN MOORE, SUSAN 92 HIGH ST EASTPORT ME 04631

Account	Name	Location	Billina Period
687	MOORE, STEVEN	92 HIGH STREET	09/01/2023 to 11/30/2023

	Meter Reading		Meter Reading		Consumption
Rate Class	Present	Previous	consumption		
SEWER	1,491	1,483	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.

	Sev	ver		
Account	687			Amount Paid
Name	MOORE, STEVEN	Date Due		
Location	92 HIGH STREET	02/12/2024		
	Return this stub if making a second partial payment.			
Sewer				
Account	687			Amount Paid
Name	MOORE, STEVEN	Date Due	Amount Due	
Location	92 HIGH STREET	02/12/2024	145.95	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
794	01/12/2024	145.95

MORANG, DAVID MORANG, VICKIE 64 KEY STREET EASTPORT ME 04631

Account	Name	Location	Billing Period
794	MORANG, DAVID	64 KEY STREET	09/01/2023 to 11/30/2023

	Meter Reading		Meter Reading Con		Consumption
Rate Class	Present	Previous			
SEWER	2,133	2,126	/		

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	794			Amount Paid	
Name	MORANG, DAVID	Date Due			
Location	64 KEY STREET	02/12/2024			
	Return this stub if making a second partial payment.				
	Sewer				
Account	794			Amount Paid	
Name	MORANG, DAVID	Date Due	Amount Due		
	64 KEY STREET	02/12/2024	145.95		

Tel. (207) 853-2300

Account # Billing Date		Current Sewer
795	01/12/2024	145.95

MORRISON, JON 4 CHAPEL STREET EASTPORT ME 04631 1212

Account	Name	Location	Billina Period
795	MORRISON, JON	4 CHAPEL STREET	09/01/2023 to 11/30/2023

	Meter Reading		Meter Reading		Consumption
Rate Class	Present	Previous	consumption		
SEWER	1,573	1,569	4		

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

		Sewer			
Account	: 795			1	Amount Paid
Name	MORRISON, JON	D	ate Due		
Location	4 CHAPEL STREET	02	/12/2024		
	Return this stu	ib if making a se	econd partial	payment.	
Account			econd partial	payment.	Amount Paid
Account Name		Sewer	econd partial	payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
673	01/12/2024	547.23

MOTEL EAST 23A WATER STREET EASTPORT ME 04631 1529

Account	Name	Location	Billina Period
673	MOTEL EAST	23 WATER STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
	11,771	11,726	45

Sewer

Description	Amount
Regular	547.23
Tatal Dua	F 47 22

Total Due 547.23

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.

	Sev	ver		
Account	673			Amount Paid
Name	MOTEL EAST	Date Due 02/12/2024		
Location	23 WATER STREET	02/12/2027		
	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 547.23	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
801	01/12/2024	145.95

MULLEN, GEORGE 70 KEY STREET EASTPORT ME 04631 1421

Account	Name	Location	Billina Period
801	MULLEN, GEORGE	70 KEY STREET	09/01/2023 to 11/30/2023

	Me	Consumption	
Rate Class	Present Previous		consumption
SEWER	1,998	1,998	0

Sewer

Description	Amount
Regular	145.95
Past Due	0.25

Total Due146.207%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	801	Serrei		Amount Paid
Name	MULLEN, GEORGE	Date Due		
Location	70 KEY STREET	02/12/2024		
	Return this stub	o if making a second partial	payment.	
		Sewer		
Account	801			Amount Paid
Name	MULLEN, GEORGE	Date Due	Amount Due	
	70 KEY STREET	02/12/2024	146.20	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
728	01/12/2024	145.95

O.W.& B.S. LOOK, CO, INC. P.O. BOX 504 JONESPORT ME 04694

Account	Name	Location	Billing Period
728	O.W.& B.S. LOOK, CO, INC.	7 SEA STREET	09/01/2023 to 11/30/2023

	Meter Reading			
Rate Class	Present	Previous	Consumption	
	1,795	1,785	10	

Sewer

Description	Amount
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.

	Sev	wer			
Account	728			Amount Paid	
Name	O.W.& B.S. LOOK, CO, INC.	Date Due			
Location	7 SEA STREET	02/12/2024			J
	Return this stub if makir	ng a second partial	payment.		
	Sa	ver			
	Sev	wei			
Account	728			Amount Paid	
Name	O.W.& B.S. LOOK, CO, INC.	Date Due	Amount Due		
Location	7 SEA STREET	02/12/2024	145.95		

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
695	01/12/2024	145.95

O'CONNELL, MOIRA 3 BRIGHTON AVE EASTPORT ME 04631

Account	Name	Location	Billina Period
695	O'CONNELL, MOIRA	3 BRIGHTON AVENUE	09/01/2023 to 11/30/202

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,568	1,568	0

Sewer

Description	Amount
Regular	145.95
Past Due	0.22

Total Due 146.17

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 695		Amount Paid		
Name	O'CONNELL, MOIRA	Date Due 02/12/2024		
Locatior	3 BRIGHTON AVENUE	02/12/2021		
	Return this stub if maki	na a cocond namial	m m une o mt	
		ng a second partial	payment.	
		wer	payment.	
Account	Se		payment.	Amount Paid
Account Name	Se		Amount Due 146.17	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
860	01/12/2024	145.95

OFTEDAL, SVEN B MAJOR, PATRICIA M 43 KEY STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
860	OFTEDAL, SVEN B	43 KEY STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
	1,794	1,783	

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	860			Amount Paid	
Name	OFTEDAL, SVEN B	Date Due 02/12/2024			
Location	1 43 KEY STREET	02/12/2024			
	Return this stub	o if making a second partial	payment.		
		Sewer			
Account	860			Amount Paid	
Name	OFTEDAL, SVEN B	Date Due	Amount Due		
		02/12/2024	145.95		

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
907	01/12/2024	145.95

OLSON, KELLI P. O. BOX 106 EASTPORT ME 04631

Account	Name	Location	Billing Period
907	OLSON, KELLI	6 STANIELS ROAD	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	318	312	6

Sewer

Description	Amount
Regular	145.95
Interest	0.87
Past Due	74.62

Total Due 221.44

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.

	Sev	wer		
Account	907			Amount Paid
Name	OLSON, KELLI	Date Due		
Location	6 STANIELS ROAD	02/12/2024		
	Return this stub if makir	ng a second partial	payment.	
	Sev	wer		
Account	907			Amount Paid
Name	OLSON, KELLI	Date Due	Amount Due	
Location	6 STANIELS ROAD	02/12/2024	221.44	
Location	O STANIELS KUAD			

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
779	01/12/2024	145.95

O'NEIL, DEBORAH 3 SCHOOL STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
779	O'NEIL, DEBORAH	3 SCHOOL STREET	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	2,382	2,374	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	779			Amount Paid
Name	O'NEIL, DEBORAH	Date Due		
Location	3 SCHOOL STREET	02/12/2024		
	Return this stub	if making a second partial	payment.	
		Sewer		
Account	779			Amount Paid
Name	O'NEIL, DEBORAH	Date Due	Amount Due	
	3 SCHOOL STREET	02/12/2024	145.95	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
854	01/12/2024	145.95

OSLER JEFFREY K. 65 KEY ST. EASTPORT ME 04631

Account	Name	Location	Billina Period
854	OSLER JEFFREY K.	65 KEY STREET	09/01/2023 to 11/30/2023

	Meter Reading		Meter Reading		Consumption
Rate Class	Present	Previous	consumption		
SEWER	1,337	1,337	U		

Sewer

Description	Amount
Regular	145.95
Past Due	0.17

Total Due146.12

7% Annual interest on unpaid balances

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

		Sewer		
Account	854		1	Amount Paid
Name	OSLER JEFFREY K.	Date Due		
Location	65 KEY STREET	02/12/2024		
	Return this stub i	if making a second partial	payment.	
		Sewer		
Account	854			Amount Paid
Name	OSLER JEFFREY K.	Date Due	Amount Due	
Location	65 KEY STREET	02/12/2024	146.12	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
830	01/12/2024	158.11

OVERBEY, DAVID 41 BOYNTON ST EASTPORT ME 04631

Account	Name	Location	Billina Period
830	OVERBEY, DAVID	41 BOYNTON STREET	09/01/2023 to 11/30/2023

	Meter Reading		Meter Reading Consumm		Consumption
Rate Class	Present	Previous			
SEWER	1,417	1,404	13		

Sewer

Description	Amount
Regular	158.11
Past Due	0.03

Total Due158.147%Annual interest on unpaid 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	830			Amount Paid
Name	OVERBEY, DAVID	Date Due		
Location	41 BOYNTON STREET	02/12/2024		
	Return this stub if m	aking a second partial	payment.	
	5	Sewer		
Account	-	Sewer		Amount Paid
Account Name	-	Sewer Date Due	Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
899	01/12/2024	145.95

PACY, MARGARET 1526 BUCHANAN ST NW WASHINGTON DC 20011

Account	Name	Location	Billina Period
899	PACY, MARGARET	27 SNYDER ROAD	09/01/2023 to 11/30/2023

	Meter Reading Con		Consumption
Rate Class	Present	Previous	Consumption
SEWER	3	3	U

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

		Sewer		
Account	899		1	Amount Paid
Name	PACY, MARGARET	Date Due		
Location	27 SNYDER 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	Current Sewer
575	01/12/2024	145.95

PARENT, ARLINE L 11 JAMESWAY DR LITCHFIELD NH 03052

Account	Name	Location	Billina Period
575	PARENT, ARLINE L	19 SNYDER ROAD	09/01/2023 to 11/30/2023

	Meter Reading Consum		Consumption
Rate Class	Present	Previous	Consumption
SEWER	64	64	0

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	Sev	ver		
Account	575			Amount Paid
Name	PARENT, ARLINE L	Date Due		
Location	19 SNYDER ROAD	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Sev	ver		
Account	575			Amount Paid
Name	PARENT, ARLINE L	Date Due	Amount Due	
Location	19 SNYDER ROAD	02/12/2024	145.95	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
118	01/12/2024	145.95

PASSANISI, JOSEPH O PASSANISI, SHERRIE M PO BOX 33326 WEST PALM BEACH FL 33420

Account	Name	Location	Billina Period
118	PASSANISI, JOSEPH O	7 WATER STREET	09/01/2023 to 11/30/2023

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

Sewer

Description	Amount
Regular	145.95
Interest	1.71
Past Due	145.95
Liens	227.36

Total Due 520.97

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.

	Sev	ver		
Account	118			Amount Paid
Name	PASSANISI, JOSEPH O	Date Due		
Location	7 WATER STREET	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Sev	ver		
Account	118			Amount Paid
Name	PASSANISI, JOSEPH O	Date Due	Amount Due	
Location	7 WATER STREET	02/12/2024	520.97	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
825	01/12/2024	145.95

PENDLETON, ELIZABETH 6 BYRAM STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
825	PENDLETON, ELIZABETH	6 BYRAM STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present Previous		consumption
SEWER	1,727	1,718	9

Sewer

Description	Amount
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	825			Amount Paid
Name	PENDLETON, ELIZABETH	Date Due 02/12/2024		
Location	6 BYRAM STREET Return this stub if ma	· · · ·	payment.	
Sewer				
Account	825			Amount Paid
Name	PENDLETON, ELIZABETH	Date Due	Amount Due	
		02/12/2024	145.95	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
868	01/12/2024	145.95

PERKINS, RODNEY HIGHERS, KIELA MAE 5 CHAPEL ST EASTPORT ME 04631

Account	Name	Location	Billina Period
868	PERKINS, RODNEY	5 CHAPEL STREET	09/01/2023 to 11/30/2023

	Meter Reading		Meter Reading		Consumption
Rate Class	Present	Previous	consumption		
SEWER	1,283	1,274	9		

Sewer

Description	Amount
Regular	145.95
Interest	1.71
Past Due	145.95
Liens	1,562.89

Total Due 1,856.50

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	868			Amount Paid
Name	PERKINS, RODNEY	Date Due		
Location	5 CHAPEL STREET	02/12/2024		
Sewer				
Account	868			Amount Paid
Name	PERKINS, RODNEY	Date Due	Amount Due	
Location	5 CHAPEL STREET	02/12/2024	1,856.50	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
815	01/12/2024	-146.52

POMEROY, ARNOLD PO BOX 35 CALAIS ME 04619

Account	Name	Location	Billing Period
815	POMEROY, ARNOLD	22 KEY STREET	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	238	238	U

Sewer

Description	Amount
Regular	145.95
Credit	292.47

Total Due -146.52

7% Annual interest on unpaid 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	815		1	Amount Paid
Name	POMEROY, ARNOLD	Date Due		
Location	22 KEY STREET	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Sev	ver		
Account	815			Amount Paid
Name	POMEROY, ARNOLD	Date Due	Amount Due	
Location	22 KEY STREET	02/12/2024	-146.52	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
100	01/12/2024	145.95

PRATT, LISA MARIE P. O. BOX 346 MACHIAS ME 04654

Account	Name	Location	Billina Period
100	PRATT, LISA MARIE	74 HIGH STREET	09/01/2023 to 11/30/2023

	Me	Meter Reading		
Rate Class	Present	Previous	Consumption	
SEWER	825	825	U	

Sewer

Description	Amount
Regular	145.95
Interest	1.74
Past Due	146.85

Total Due 294.54

7% Annual interest on unpaid 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	Account 100			Amount Paid		
Name	PRATT, LISA MARIE		Date Due 02/12/2024			
Location	74 HIGH STREET		02/12/2024			
	Return this stub	if making	g a second partial	payment.		
		Sew	ver			
Account	100	-			Amount Paid	
Name	PRATT, LISA MARIE		Date Due	Amount Due		
Location	74 HIGH STREET		02/12/2024	294.54		

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
151	01/12/2024	145.95

PRODUCTIONS,LLC, SUMMER ISLAND C/O THOMAS HUMPHREY 1200 N. MANSFIELD AVE UNIT 314 LOS ANGELES CA 90038

Account	Name	Location	Billing Period
151	PRODUCTIONS,LLC, SUMMER ISLAND	21 MIDDLE STREET	09/01/2023 to 11/30/2023

	Meter Reading		
Rate Class Present Previous		Consumption	
	1	1	0

Sewer

Description Regular	Amount 145.95
Total Due	

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	151			Amount Paid
Name	PRODUCTIONS,LLC, SUMMER	Date Due		
Location	21 MIDDLE STREET	02/12/2024		
	Return this stub if maki		payment.	
Account	Se	ng a second partial wer	payment.	Amount Paid
Account Name	Se		payment. Amount Due	Amount Paid

pay

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
756	01/12/2024	2,590.11

QUODDY FARMS, LMT PARTNERSHIP P. O. BOX 2219 BANGOR ME 04401 2219

Account	Name	Location	Billina Pe		eriod
756	QUODDY FARMS, LMT PARTNERSHIP	7 TOLLBRIDGE ROAD	09/01/2023	to	11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	213
SEWER	28,983	28,770	213

Sewer

Description	Amount
Regular	2,590.11

Total Due 2,590.11

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	756			Amount Paid
Name	QUODDY FARMS, LMT	Date Due		
Location	7 TOLLBRIDGE ROAD	02/12/2024		
		Sewer		
Account	756			Amount Paid
Name	QUODDY FARMS, LMT	Date Due	Amount Due	
Name			2,590.11	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
402	01/12/2024	145.95

QUODDY TIDES FOUNDATION 43 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
402	QUODDY TIDES FOUNDATION	32 WATER STREET	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	1,354	1,352	2

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.

	Sev	<i>v</i> er		
Account	402			Amount Paid
Name	QUODDY TIDES FOUNDATION	Date Due		
Location	32 WATER STREET	02/12/2024		
	Return this stub if makin		payment.	
	Sev	ver		
Account	402			Amount Paid
Name	QUODDY TIDES FOUNDATION	Date Due	Amount Due	
Location	32 WATER STREET	02/12/2024	146.61	
	Return this stub	with payment.		

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
841	01/12/2024	145.95

QUODDY TIDES FOUNDATION P.O. BOX 161 EASTPORT ME 04631

Account	Name	Location	Billina Period
841	QUODDY TIDES FOUNDATION	4 GREEN STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	909	906	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.

	Sev	ver		
Account	841		1	Amount Paid
Name	QUODDY TIDES FOUNDATION	Date Due		
Location	4 GREEN STREET	02/12/2024		
	Datum this stub if malin			
	Return this stub if makin	ig a second partial	payment.	
	Sev		payment.	
Account	Sev		payment.	Amount Paid
Account Name	Sev		Amount Due	Amount Paid

pay

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
856	01/12/2024	145.95

REIDELL, LOUISE HEIDI 5536 SAINT JOHNS AVE SOUTH EDINA MN 55424-1537

Account	Name	Location	Billina Period
856	REIDELL, LOUISE HEIDI	31 BOYNTON STREET	09/01/2023 to 11/30/2023

	Me	Meter Reading		
Rate Class	Present	Previous	Consumption	
SEWER	442	442	0	

Sewer

Description Regular	Amount 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	856			Amount Paid
Name	REIDELL, LOUISE HEIDI	Date Due 02/12/2024		
	31 BOYNTON STREET Return this stub if maki	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 #	Billing Date	Current Sewer
765	01/12/2024	145.95

RICCIO, JAMES R 3 GREEN STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
765	RICCIO, JAMES R	3 GREEN STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	1,611	1,604	/

Sewer

Description	Amount
Regular	145.95
Interest	1.71
Past Due	145.95
Liens	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	765				Amount Paid
Name	RICCIO, JAMES R		Date Due		
Location	3 GREEN STREET		02/12/2024		
	Return this stub	if makin	g a second partial	payment.	
		Sev	vor		
Account	765	500			Amount Paid
Name	RICCIO, JAMES R		Date Due	Amount Due	
Location			02/12/2024	952.75	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
821	01/12/2024	145.95

RICE, DONALD BARBARA RICE 51 BOYNTON STREET EASTPORT ME 04631 1203

Account	Name	Location	Billina Period
821	RICE, DONALD	51 BOYNTON STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,639	1,630	9

Sewer

Description	Amount
Regular	145.95
Tatal Due	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.

		Sew	ver		
Account	821	r			Amount Paid
Name	RICE, DONALD		Date Due		
Location	51 BOYNTON STREET		02/12/2024		
	Return this stub i	if making	a second partial	payment.	
	Return this stub i	if making Sew		payment.	
Account				payment.	Amount Paid
Account Name				payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
422	01/12/2024	145.95

RICKER FAMILY LLC C/O JULIE SMITH 120 QUAIL LANE NEW MARKET VA 22844

A	ccount	Name	Location	Billing	a Period
4	122	RICKER FAMILY LLC	11 FRANKLIN STREET	09/01/2023	to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	552	552	0

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	Sev	ver		
Account	422			Amount Paid
Name	RICKER FAMILY LLC	Date Due 02/12/2024		
Location	11 FRANKLIN STREET	02,12,2021		
	Return this stub if makir	ig a second partial	payment.	
	Return this stub if makir		payment.	
Account	Sev		payment.	Amount Paid
Account Name	Sev		payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
871	01/12/2024	145.95

ROCKWOOD, CATHERINE GRACE P.O.BOX 228 EASTPORT ME 04631

Account	Name	Location	Billing Period
871	ROCKWOOD, CATHERINE GRACE	9 ORANGE STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,519	1,514	5

Sewer

Description	Amount
Regular	145.95
Tatal Dua	

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	871			Amount Paid
Name	ROCKWOOD, CATHERINE	Date Due		
Location	9 ORANGE STREET	02/12/2024		
	Return this stub if ma	aking a second partial	payment.	
		aking a second partial	payment.	
Account	S	<u> </u>	payment.	Amount Paid
Account Name	S	<u> </u>	payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
781	01/12/2024	145.95

ROSS, SIMON 116 COOPER AVE OAKLYN NJ 08107

Account	Name	Location	Billina Period
781	ROSS, SIMON	75 WASHINGTON	09/01/2023 to 11/30/2023

	Me	Meter Reading	
Rate Class	Present Previous		Consumption
SEWER	944	944	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.

	5	Sewer		
Account	781		1	Amount Paid
Name	ROSS, SIMON	Date Due		
Location	75 WASHINGTON STREET	02/12/2024		
	Return this stub if ma	aking a second partial	payment.	
		aking a second partial Sewer	payment.	
Account	S		payment.	Amount Paid
Account Name	S		payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
777	01/12/2024	145.95

RUSS, JON R 20 STEVENS AVENUE EASTPORT ME 04631

Account	Name	Location	Billina Period
777	RUSS, JON R	20 STEVENS AVENUE	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,658	1,649	9

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

		Sewer		
Account	777			Amount Paid
Name	RUSS, JON R	Date Due		
Location	20 STEVENS AVENUE	02/12/2024		
LUCALIOI		f making a second partial	payment.	
		f making a second partial Sewer	payment.	
Account	Return this stub i	- · ·	payment.	Amount Paid
	Return this stub i	- · ·	payment.	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
768	01/12/2024	145.95

SALLEROLI, ALAN L SALLEROLI, LINDA M 60 WASHINGTON STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
768	SALLEROLI, ALAN L	60 WASHINGTON	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	12
SEWER	1,043	1,031	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.

	5	Sewer		
Accourt	t 768			Amount Paid
Name	SALLEROLI, ALAN L	Date Due		
Leestie		02/12/2024		
Locatio	n 60 WASHINGTON STREET Return this stub if m	aking a second partial	payment.	
LOCATIO	Return this stub if m	aking a second partial	payment.	
Accoun	Return this stub if m		payment.	Amount Paid
	Return this stub if m		payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
440	01/12/2024	145.95

SBG, LLC 74-80 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
440	SBG, LLC	74 WATER STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,921	1,916	5

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

		Sev	wer		
Account	440				Amount Paid
Name	SBG, LLC		Date Due		
Location	74 WATER STREET	74-80	02/12/2024		
	Return	this stub if makiı	ng a second partial	payment.	
	Return		ng a second partial	payment.	
Account				payment.	Amount Paid
Account Name				payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
796	01/12/2024	145.95

SCOTT, EDWARD SCOTT, PATRICIA 72 BOYNTON ST. EASTPORT ME 04631

Account	Name	Location	Billina Period
796	SCOTT, EDWARD	72 BOYNTON STREET	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	12
SEWER	555	543	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	796			Amount Paid
Name	SCOTT, EDWARD 72 BOYNTON STREET	Date Due 02/12/2024		
	Return this stub if m	naking a second partial	payment.	
Account		Sewei		Amount Paid
Name	SCOTT, EDWARD	Date Due 02/12/2024	Amount Due	
Name			145.95	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
829	01/12/2024	145.95

SCOTT, ROBERT 66 KEY STREET EASTPORT ME 04631 1421

Account	Name	Location	Billina Period
829	SCOTT, ROBERT	68 KEY STREET	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	1,197	1,190	/

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.

	Se	wer		
Account 82	29			Amount Paid
Name SC	COTT, ROBERT	Date Due 02/12/2024		
Location 68	8 KEY STREET	02/12/2024		
	Return this stub if mak	ng a second partial	payment.	
Account 82				Amount Paid
Name SC	COTT, ROBERT	Date Due	Amount Due	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
862	01/12/2024	231.07

SECUNDA, HONEY WOOD REVOCABLE TRUST 220 HOLLOWBROOK CIRCLE DAYTONA BEACH FL 32114

Account	Name	Location	Billing Period
862	SECUNDA, HONEY WOOD	49 HIGH STREET	09/01/2023 to 11/30/2023

	Me	Meter Reading			
Rate Class	Present	Previous	Consumption		
SEWER	3,153	3,134	19		

Sewer

Description	Amount
Regular	231.07
Interest	1.09
Past Due	93.10

Total Due 325.26

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.

	6			
	Sev	ver		
Account	: 862		1	Amount Paid
Name	SECUNDA, HONEY WOOD	Date Due		
Location	49 HIGH STREET	02/12/2024		
LUCALIUI				
	Return this stub if making	g a second partial	payment.	
Sewer				
Account	862			Amount Paid
Name	SECUNDA, HONEY WOOD	Date Due	Amount Due	
	·	02/12/2024	325.26	
Location	49 HIGH STREET			

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
294	01/12/2024	145.95

SHORE ESCAPES, LLC P.O. BOIX 506 HOPEWELL JCT NY 12533

Account	Name	Location	Billing Period
294	SHORE ESCAPES, LLC	185 WATER STREET	09/01/2023 to 11/30/2023

	Me	Meter Reading			
Rate Class	Present	Previous	Consumption		
SEWER	507	506			

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	294			Amount Paid
Name	SHORE ESCAPES, LLC	Date Due		
Location	185 WATER STREET	02/12/2024		
		haking a second partial Sewer		
Account	294			Amount Paid
Account Name	294 SHORE ESCAPES, LLC	Date Due 02/12/2024	Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
785	01/12/2024	145.95

SILINS, DAGNY 10 CHAPEL STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
785	SILINS, DAGNY	10 CHAPEL STREET	09/01/2023 to 11/30/2023

	Me	Consumption	
Rate Class	Present	Previous	consumption
SEWER	992	987	5

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

		Sewer		
Account	785			Amount Paid
Name	SILINS, DAGNY	Date Due		
Location	10 CHAPEL STREET	02/12/2024		
	Return this stub i	f making a second partial	payment.	
	Return this stub i	f making a second partial Sewer	payment.	
Account			payment.	Amount Paid
Account Name			payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
750	01/12/2024	145.95

SIMPSON, ROBERT & NANCY, TRUSTEES C/O RICK SIMPSON 128 HILLSWOOD DR. FOLSOM CA 95630

Account	Name	Location	Billing Period
750	SIMPSON, ROBERT & NANCY,	4 DANA STREET	09/01/2023 to 11/30/2023

	Me	Consumption	
Rate Class	Present	Previous	
SEWER	190	187	3

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 750			Amount Paid
Name SIMPSON, ROBERT & NAM	ICY, Date Due		
Location 4 DANA STREET	02/12/2024		
Return this stu	b if making a second partial	payment.	
Return this stu	b if making a second partial Sewer	payment.	
Return this stu Account 750		payment.	Amount Paid
	Sewer	payment.	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
20	01/12/2024	316.19

SKINNER, ALAN 6 STEVENS AVE EASTPORT ME 04631

Account	Name	Location	Billina Period
20	SKINNER, ALAN	6 STEVENS AVENUE	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	199	173	20

Sewer

Description	Amount
Regular	316.19
Total Due	316.19

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.

		Sewer		
Accoun	20			Amount Paid
Name	SKINNER, ALAN	Date Due		
Locatio	6 STEVENS 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			payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
831	01/12/2024	304.03

SMALL, ANN L 38 BOYNTON STREET EASTPORT ME 04631

Account	Name	Location	Billing Period
831	SMALL, ANN L	38 BOYNTON STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	2,037	2,012	25

Sewer

Description	Amount
Regular	304.03
Total Due	204.02

Total Due304.037%Annual interest on unpaid balances

7% Annual interest on unpaid balances

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

		Sewer		
Account	831			Amount Paid
Name	SMALL, ANN L	Date Due		
Location	38 BOYNTON 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 Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
689	01/12/2024	145.95

SMITH, GORDON L SMITH, ROSE 33 KEY STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
689	SMITH, GORDON L	33 KEY STREET	09/01/2023 to 11/30/2023

	Me	Meter Reading	
Rate Class	Present	Previous	Consumption
SEWER	1,377	1,373	4

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	Sewer		
Account 689		1	Amount Paid
Name SMITH, GORDON L	Date Due		
Location 33 KEY STREET	02/12/2024		
Poturn this stub			
	if making a second partial	payment.	
Account 689	Sewer	payment.	Amount Paid
		Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
314	01/12/2024	145.95

SMITH, LINDA VAULT C/O KIM SMITH 468 COUNTY ROUTE 46 STUYVESANT NY 12173

Account	Name	Location	Billina Period
314	SMITH, LINDA VAULT	5 CLARK STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	416	416	0

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

		Sewer		
Account	314			Amount Paid
Name	SMITH, LINDA VAULT	Date Due 02/12/2024		
Location	5 CLARK STREET			
	Return this stub if I	making a second partial	payment.	
		Sewer		
Account	314			Amount Paid
Name	SMITH, LINDA VAULT	Date Due	Amount Due	
Location	5 CLADK STREET	02/12/2024	145.95	

Return this stub with payment.

Location 5 CLARK STREET

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
838	01/12/2024	145.95

THE MARQUARDT IRREVOCABLE TRUST 12/2/96 BRYAN MARQUARDT 18 ALFRED DR. POUGHKEEPSIE NY 12603

Account	Name	Location	Billing Period
838	THE MARQUARDT IRREVOCABLE	84 WASHINGTON	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,075	1,075	0

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	5	ewer		
Account	: 838	Amount Paid		
Name	THE MARQUARDT	Date Due		
Locatio	84 WASHINGTON STREET	02/12/2024		
	Return this stub if ma	aking a second partial	payment.	
	Return this stub if ma	aking a second partial	payment.	
Account	Return this stub if ma		payment.	Amount Paid
	Return this stub if ma		payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
261	01/12/2024	145.95

SPEER, NATASHA M 4 MITCHELL STREET EASTPORT ME 04631

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Account	Name	Location	Billina Period
261	SPEER, NATASHA M	4 MITCHELL STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	550	550	U

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	Se	wer		
Account	261			Amount Paid
Name	SPEER, NATASHA M	Date Due		
Location	4 MITCHELL STREET	02/12/2024		
	Return this stub if maki	ng a second partial wer	payment.	
Account	261			Amount Paid
Name	SPEER, NATASHA M	Date Due	Amount Due	
Location	4 MITCHELL STREET	02/12/2024	145.95	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
811	01/12/2024	145.95

SPINNEY, ELIZABETH 884 SHERMAN HOLLOW ROAD HUNTINGTON VT 05462

Account	Name	Location	Billina Period
811	SPINNEY, ELIZABETH	6 REDOUBT HILL	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	1,900	1,900	0

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	Sev	ver		
Account	811			Amount Paid
Name	SPINNEY, ELIZABETH	Date Due		
Location	6 REDOUBT HILL	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Sev	ver		
Account	811			Amount Paid
Name	SPINNEY, ELIZABETH	Date Due	Amount Due	
Location	6 REDOUBT HILL	02/12/2024	145.95	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
833	01/12/2024	145.95

SPINNEY, RONALD SPINNEY, ELAINE 76 WASHINGTON STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
833	SPINNEY, RONALD	76 WASHINGTON	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	1,930	1,919	11

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

		Amount Paid
Date Due		
02/12/2024		
Sewer		
		Amount Paid
Date Due	Amount Due	
	02/12/2024 naking a second partial	02/12/2024 naking a second partial payment.

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
859	01/12/2024	170.27

SQUIBB, JOHN S SQUIBB, MARY E 20 KEY STREET EASTPORT ME 04631 1432

Account	Name	Location	Billina Period
859	SQUIBB, JOHN S	20 KEY STREET	09/01/2023 to 11/30/2023

Meter		Meter Reading			
Rate Class	Present	Previous	Consumption		
SEWER	2,145	2,131	14		

Sewer

Description	Amount
Regular	170.27
Past Due	0.18

Total Due 170.45

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.

	Se	wer		
Account	859			Amount Paid
Name	SQUIBB, JOHN S	Date Due		
Location	20 KEY STREET	02/12/2024		
	Return this stub if maki	ng a second partial	payment.	
Account	859			Amount Paid
Name	SQUIBB, JOHN S	Date Due	Amount Due	
Location	20 KEY STREET	02/12/2024	170.45	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
525	01/12/2024	571.55

THE PHONENIX ON THE WATER LLC dba THE PHOENIX ON THE WATER STREET, LLC. P.O. BOX 175 EASTPORT ME 04631

Accou	nt Name	Location	Billing Period
525	THE PHONENIX ON THE WATER LLC	75 WATER STREET	09/01/2023 to 11/30/202

	Meter Reading		Consumption
Rate Class	Present Previous		
	1,564	1,517	4/

Sewer

Description	Amount
Regular	571.55
Interest	6.26
Past Due	535.21

Total Due 1,113.02

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.

	9	Sewer		
Ассо	unt 525		1	Amount Paid
Name		Date Due 02/12/2024		
Locat	tion 75 WATER STREET			
	Return this stub if m	aking a second partial	payment.	
	9	Sewer		
Αссон	int 525			Amount Paid
Name	THE PHONENIX ON THE	Date Due	Amount Due	
Locat	ion 75 WATER STREET	02/12/2024	1,113.02	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
554	01/12/2024	218.91

THE PHOENIX ON THE WATER LLC dba THE PHOENIX ON THE WATER STREET, LLC. P.O. BOX 175 EASTPORT ME 04631

Account	Name	Location	Billina Period
554	THE PHOENIX ON THE WATER LLC	73 WATER STREET	09/01/2023 to 11/30/202

	Meter Reading Consump		Consumption
Rate Class	Present Previous		
	364	346	18

Sewer

Description	Amount
Regular	218.91
Interest	3.73
Past Due	317.38

Total Due 540.02

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.

Se	wer		
Account 554		1	Amount Paid
Name THE PHOENIX ON THE WATER	Date Due		
Location 73 WATER STREET	02/12/2024		
Return this stub if mak	ing a second nartial	navment	
		payment.	
	ewer	payment.	Amount Paid
Se		Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
861	01/12/2024	145.95

STANLEY, MELISSA 2326 SPRING STREET WEST LAWN PA 19609

Account	Name	Location	Billina Period
	STANLEY, MELISSA	59 KEY STREET	09/01/2023 to 11/30/2023

	Me	Meter Reading		
Rate Class	Present	Previous	Consumption	
SEWER	964	964	0	

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

		Sewer		
Account	861		1	Amount Paid
Name	STANLEY, MELISSA	Date Due		
Location	59 KEY STREET	02/12/2024		
	Return this stub i	f making a second partial	payment.	
		Sewer		
_		Jewei		
Account	861			Amount Paid
Name	STANLEY, MELISSA	Date Due	Amount Due	
Location	59 KEY STREET	02/12/2024	145.95	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
836	01/12/2024	-349.27

STEVENS, ELMER 3 STEVENS AVENUE EASTPORT ME 04631

Account	Name	Location	Billina Period
836	STEVENS, ELMER	3 STEVENS AVENUE	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	1,495	1,495	0

Sewer

Description	Amount
Regular	145.95
Credit	495.22

Total Due -349.27

7% Annual interest on unpaid balances

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

		Sewer		
Accou	nt 836		1	Amount Paid
Name	STEVENS, ELMER	Date Due		
		02/12/2024		
I ocati				
Locatio	on 3 STEVENS AVENUE	if making a second partial	navmont	
Locatio) if making a second partial	payment.	
Locatio		b if making a second partial Sewer	payment.	
Accour	Return this stub		payment.	Amount Paid
	Return this stub		payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
804	01/12/2024	62.71

STEVENS, ETHAN STEVENS, RHONDA 5 STEVENS AVENUE EASTPORT ME 04631

Account	Name	Location	Billing Period
804	STEVENS, ETHAN	5 STEVENS AVENUE	09/01/2023 to 11/30/2023

	Meter Reading		Meter Reading Con		Consumption
Rate Class	Present Previous		Consumption		
SEWER	1,795	1,793	2		

Sewer

Description	Amount
Regular	145.95
Credit	83.24
Total Due	62.71

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		
Accoun	t 804		1	Amount Paid
Name	STEVENS, ETHAN	Date Due 02/12/2024		
Locatio	n 5 STEVENS AVENUE	02/12/2021		
	Return this stub	if making a second partial	payment.	
			pa)	
		Sewer		
Account				Amount Paid
Account Name			Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
778	01/12/2024	145.95

STRONG, PAMELA 4 LINCOLN WOODS LANE WATERVILLE ME 04901

Account	Name	Location	Billina Period
778	STRONG, PAMELA	43 ADAMS STREET	09/01/2023 to 11/30/2023

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

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	S	ewer		
Account	778			Amount Paid
Name	STRONG, PAMELA	Date Due		
Location	43 ADAMS STREET	02/12/2024		
	Return this stub if ma		payment.	
		king a second partial	payment.	
Account	S		payment.	Amount Paid
Account Name	S		Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
819	01/12/2024	145.95

STUART, GAYLE & DOUGLAS 11 KINGSBURY AVE BRADFORD MA 01835

Account	Name	Location	Billina Period
819	STUART, GAYLE & DOUGLAS	14 REDOUBT HILL	09/01/2023 to 11/30/2023

	Meter Reading			
Rate Class	Present	Previous	Consumption	
SEWER	288	284	4	

Sewer

Description	Amount
Regular	145.95
Interest	0.01
Past Due	1.01

Total Due 146.97

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.

	Sev	ver			
Account	Account 819			Amount Paid	
Name	STUART, GAYLE & DOUGLAS	Date Due			
Location	14 REDOUBT HILL	02/12/2024			
	Return this stub if makin	g a second partial	payment.		
Sewer					
Account	819			Amount Paid	
Name	STUART, GAYLE & DOUGLAS	Date Due	Amount Due		
Location	14 REDOUBT HILL	02/12/2024	146.97		

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
839	01/12/2024	145.95

STUART, KENNETH N STUART, JAMES A 22 BOYNTON STREET EASTPORT ME 04631

Account	Name	Location	Billing Period
839	STUART, KENNETH N	22 BOYNTON STREET	09/01/2023 to 11/30/202

	Meter Reading		
Rate Class	Present	Previous	Consumption
SEWER	2,330	2,327	3

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	Sew	<i>i</i> er		
Account 839	9	Amount Paid		
Name STU	UART, KENNETH N	Date Due 02/12/2024		
Location 22	BOYNTON STREET	02/12/2024		
	Return this stub if making	a second partial	payment.	
	Sew			
Account 839	Sew			Amount Paid
	Sew		Amount Due 145.95	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
842	01/12/2024	145.95

STUART, PAUL C/O SULLIVAN, JOAN 11 BOYNTON STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
	STUART, PAUL	27 MIDDLE STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	Consumption
SEWER	742	742	U

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	Sev	ver		
Account	842			Amount Paid
Name	STUART, PAUL	Date Due		
Location	27 MIDDLE 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	Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
840	01/12/2024	145.95

SUDDY SR., WILLARD SUDDY, JULIA 62 COUNTY ROAD EASTPORT ME 04631 3007

Account	Name	Location	Billina Period
840	SUDDY SR., WILLARD	62 COUNTY ROAD	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	1,547	1,543	4

Sewer

Description	Amount
Regular	145.95
Total Duo	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	840			Amount Paid
Name	SUDDY SR., WILLARD	Date Due		
Location	62 COUNTY ROAD	02/12/2024		
	Return this stub if	making a second partial	payment.	
		Sewer		
Account	840			Amount Paid
Name	SUDDY SR., WILLARD	Date Due	Amount Due	
		02/12/2024	145.95	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
844	01/12/2024	145.95

SULLIVAN, JOAN 11 BOYNTON STREET EASTPORT ME 04631 1302

Account	Name	Location	Billina Period
844	SULLIVAN, JOAN	11 BOYNTON STREET	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	1,545	1,539	6

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	S	ewer		
Account	: 844			Amount Paid
Name	SULLIVAN, JOAN	Date Due 02/12/2024		
Location	11 BOYNTON STREET	02/12/2021		
	Return this stub if ma	king a second partial	payment.	
		king a second partial ewer	payment.	
Account	S	<u> </u>	payment.	Amount Paid
Account Name	S	<u> </u>	payment. Amount Due 145.95	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
791	01/12/2024	145.95

TALBOT, SARAH SARAH TALBOT TRUSTEE 1930 DUNMORE ANN ARBOR MI 48013

_

Account	Name	Location	Billina Period
791	TALBOT, SARAH	2 SCHOOL STREET	09/01/2023 to 11/30/2023

	Me	Meter Reading		
Rate Class	lass Present Previous		Consumption	
SEWER	1,963	1,962	L	

Sewer

Description	Amount
Regular	145.95
Interest	4.91
Past Due	595.49

Total Due 746.35

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.

	Sev	ver		
Account	791			Amount Paid
Name	TALBOT, SARAH	Date Due		
Location	2 SCHOOL STREET	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Sev	ver		
Account	791			Amount Paid
Name	TALBOT, SARAH	Date Due	Amount Due	
Location	2 SCHOOL STREET	02/12/2024	746.35	
Location	2 0011002 0111221			

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
726	01/12/2024	145.95

TALLARICO, ADOLFO TALLARICO, LISA C/O DONALD DUDICS 4 STEVENS AVE, APT. A EASTPORT ME 04631

Account	Name	Location	Billina Period
726	TALLARICO, ADOLFO	4 STEVENS AVE #A	09/01/2023 to 11/30/2023

	Me	Consumption	
Rate Class	Present		
SEWER	700	694	6

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

		Sewer		
Account 7	26			Amount Paid
Name T	ALLARICO, ADOLFO	Date Due		
Location 4	STEVENS AVE #A	02/12/2024		
	Return this stub if	f making a second partia Sewer	l payment.	
Account 72	26			Amount Paid
Name T	ALLARICO, ADOLFO	Date Due	Amount Due	
	STEVENS AVE #A	02/12/2024	145.95	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
812	01/12/2024	145.95

THAYER, DONNA 84 HIGH STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
812	THAYER, DONNA	84 HIGH STREET	09/01/2023 to 11/30/2023

	Meter Reading		Meter Reading Consur		Consumption
Rate Class	Present	Previous	consumption		
SEWER	1,729	1,721	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	812			Amount Paid
Name	THAYER, DONNA	Date Due 02/12/2024		
Location	84 HIGH STREET			
	Return this stu	ub if making a second partia	l payment.	
		Sewer		
Account	812			Amount Paid
Name	THAYER, DONNA	Date Due	Amount Due	
		02/12/2024	145.95	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
793	01/12/2024	45.64

THOMPSON, MICHELE 50 BOYNTON STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
793	THOMPSON, MICHELE	50 BOYNTON STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	
SEWER	1,560	1,553	/

Sewer

Description	Amount
Regular	145.95
Credit	100.31
Total Due	45.64

Total Due45.647%Annual interest on unpaid balances

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

		Sewer		
Account	793			Amount Paid
Name	THOMPSON, MICHELE	Date Due		
Location	50 BOYNTON 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	Current Sewer
832	01/12/2024	145.95

TIBBETTS, TODD 42 KEY ST. EASTPORT ME 04631

Account	Name	Location	Billina Period
832	TIBBETTS, TODD	42 KEY STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	2,308	2,299	9

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	Sewer					
Account	832			Amount Paid		
Name	TIBBETTS, TODD	Date Due				
Location	42 KEY STREET	02/12/2024				
	Return this stub if making a second partial payment.					
	Sewer					
Account						
Account	032			Amount Paid		
Name	TIBBETTS, TODD	Date Due	Amount Due			
Location	42 KEY STREET	02/12/2024	145.95			

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
823	01/12/2024	145.95

TOLSON, MARIBETH 106 WATER STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
823	TOLSON, MARIBETH	35 ADAMS STREET	09/01/2023 to 11/30/2023

	Meter Reading		Meter Reading		Consumption
Rate Class	Present	Previous			
SEWER	1,054	1,051	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.

	Ser	wer		
Account	823			Amount Paid
Name	TOLSON, MARIBETH	Date Due		
Location	35 ADAMS STREET	02/12/2024		
Location	Return this stub if makir	a a cocond partial	novmont	
		ig a second partial	payment.	
Sewer				
Account	823			Amount Paid
Name	TOLSON, MARIBETH	Date Due	Amount Due	
Location	2E ADAMC CTREET	02/12/2024	293.61	
Location	35 ADAMS STREET			

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
818	01/12/2024	145.95

TRUSTEE, VARGAS, ALICIA M TRUSTEE OF ALICIA M. VARGAS LIVING TRUST 90 CAINS HILL RD RIDGEFIELD CT 06877

Account	Name	Location	Billina Period
818	TRUSTEE, VARGAS, ALICIA M	60 HIGH STREET	09/01/2023 to 11/30/2023

	Meter Reading		Meter Reading		Consumption
Rate Class	Present	Previous	Consumption		
SEWER	915	912	3		

Sewer

Description Regular	Amount 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 8	318			Amount Paid
Name	TRUSTEE, VARGAS, ALICIA M	Date Due 02/12/2024		
Location	60 HIGH STREET	02/12/2021		
	Return this stub if makir	ng a second partial wer	payment.	
Account 8	Sev		payment.	Amount Paid
Account 8 Name 7	Sev		payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
780	01/12/2024	145.95

VOISINE, VICTOR J 67 KEY STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
780	VOISINE, VICTOR J	67 KEY STREET	09/01/2023 to 11/30/2023

	Meter Reading		Meter Reading Consump		Consumption
Rate Class	Present	Previous	consumption		
SEWER	1,137	1,137	U		

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	Se	wer		
Account	780	Amount Paid		
Name	VOISINE, VICTOR J	Date Due		
Location	67 KEY STREET	02/12/2024		
	Return this stub if maki	ng a second partial	payment.	
	Se	wer		
Account	780			Amount Paid
Name	VOISINE, VICTOR J	Date Due	Amount Due	
Location	67 KEY STREET	02/12/2024	145.95	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
798	01/12/2024	145.95

VOLKMAN, ERIC 427 WHITFIELD ROAD BALTIMORE MD 21228

Account	Name	Location	Billina Period
798	VOLKMAN, ERIC	13 STEVENS AVENUE	09/01/2023 to 11/30/2023

	Meter Reading		Meter Reading		Consumption
Rate Class	Present	Previous	consumption		
SEWER	550	550	0		

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

		Sewer		
Account	: 798			Amount Paid
Name	VOLKMAN, ERIC	Date Due		
Locatio	13 STEVENS AVENUE	02/12/2024		
Location		if making a second partial	payment.	
		if making a second partial Sewer	payment.	
Account	Return this stub		payment.	Amount Paid
	Return this stub		payment.	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
723	01/12/2024	145.95

WASS FACTORY TRUST 9620 COVE POINT DRIVE GAINESVILLE GA 30506

Account	Name	Location	Billing Period
723	WASS FACTORY TRUST	11 MADISON STREET	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,248	1,248	0

Sewer

Description	Amount
Regular	145.95
Interest	1.74
Past Due	147.32

Total Due 295.01

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.

	Se	ewer		
Account	723		1	Amount Paid
Name	WASS FACTORY TRUST	Date Due 02/12/2024		
Location	11 MADISON STREET Return this stub if mak		payment.	
		ewer		
Account	/23	[1	Amount Paid
Name	WASS FACTORY TRUST	Date Due	Amount Due	
	11 MADISON STREET	02/12/2024	295.01	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
138	01/12/2024	145.95

WATTS, MURIEL J BISHOP, TAMMI J 2 STEVENS AVE EASTPORT ME 04631

Account	Name	Location	Billina Period
138	WATTS, MURIEL J	2 STEVENS AVENUE	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	988	985	3

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	Sev	wer		
Account	138			Amount Paid
Name	WATTS, MURIEL J	Date Due		
Location	2 STEVENS AVENUE	02/12/2024		
	Return this stub if makin	ng a second partial	payment.	
	Se	wer		
Account	138			Amount Paid
		Date Due	Amount Due	
Name	WATTS, MURIEL J	02/12/2024	/ induite Duc	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
807	01/12/2024	145.95

WATTS, SUSAN T C/O ERIC FLAHERTY 50 HIGH ST CAMDEN ME 04843

Account	Name	Location	Billing Period
807	WATTS, SUSAN T	1 STEVENS AVENUE	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	
SEWER	1,627	1,620	/

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

	S	ewer		
Account	: 807			Amount Paid
Name	WATTS, SUSAN T	Date Due 02/12/2024		
Location	1 STEVENS AVENUE	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	Current Sewer
761	01/12/2024	255.39

WHEELER, MONICA ANNE DINEEN, DAVID VINCENT 16 REDOUBT HILL RD EASTPORT ME 04631

Account	Name	Location	Billina Period
761	WHEELER, MONICA ANNE	16 REDOUBT HILL	09/01/2023 to 11/30/2023

	Meter Reading Consu		Consumption
Rate Class	Present	Previous	
SEWER	1,103	1,082	21

Sewer

Description	Amount
Regular	255.39
Total Due	255.39

7% Annual interest on unpaid balances

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

	9	Sewer		
Account	761			Amount Paid
Name	WHEELER, MONICA ANNE	Date Due		
Location	16 REDOUBT HILL	02/12/2024		
	Return this stub if m	aking a second partial	payment.	
		aking a second partial	payment.	
Account	S	<u> </u>	payment.	Amount Paid
Account Name	S	<u> </u>	payment. Amount Due	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
784	01/12/2024	145.95

WILCOX, BRIAN 37 KEY ST EASTPORT ME 04631

Account	Name	Location	Billina Period
784	WILCOX, BRIAN	35 KEY STREET	09/01/2023 to 11/30/2023

	Me	Meter Reading			
Rate Class	Present	Previous	Consumption		
SEWER	639	639	0		

Sewer

Description	Amount
Regular	145.95
Interest	1.71
Past Due	145.95
Liens	967.47

Total Due 1,261.08

7% Annual interest on unpaid 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	784				Amount Paid
Name	WILCOX, BRIAN		Date Due		
Location	35 KEY STREET		02/12/2024		
	Return this st		g a second partial	payment.	
		Sew	<i>i</i> er		
Account	784	-			Amount Paid
Name	WILCOX, BRIAN		Date Due	Amount Due	
Location	35 KEY STREET		02/12/2024	1,261.08	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
662	01/12/2024	145.95

WILDE-NEMEC FAMILY TRUST 129 CATALPA ST SANTA CRUZ CA 95062

Account	Name	Location	Billing Period
662	WILDE-NEMEC FAMILY TRUST	11 CHAPEL STREET	09/01/2023 to 11/30/2023

	Meter Reading Ass Present Previous		Meter Reading Consu		Consumption
Rate Class			consumption		
	634	631	3		

Sewer

Description	Amount
Regular	145.95
Tatal Dua	

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	662		1	Amount Paid
Name	WILDE-NEMEC FAMILY TRUST	Date Due 02/12/2024		
Location	11 CHAPEL STREET	02/12/2024		
	Return this stub if makin	g a second partial	payment.	
	Sev	ver		
Account	662			Amount Paid
		Data Dua	Amount Due	
Name	WILDE-NEMEC FAMILY TRUST	Date Due 02/12/2024		

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
758	01/12/2024	145.95

WILLIAMS, ADAM EDWARD 49 WASHINGTON ST. EASTPORT ME 04631

Account	Name	Location	Billina Period
758	WILLIAMS, ADAM EDWARD	49 WASHINGTON	09/01/2023 to 11/30/2023

	Meter Reading		Consumption
Rate Class	Present	Previous	consumption
SEWER	1,355	1,347	8

Sewer

Description	Amount
Regular	145.95
Past Due	0.39

Total Due 146.34

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	758			Amount Paid
Name	WILLIAMS, ADAM EDWARD	Date Due		
Location	49 WASHINGTON STREET	02/12/2024		
	Return this stub if maki	ng a second partial	payment.	
Sewer				
Account	758			Amount Paid
Name	WILLIAMS, ADAM EDWARD	Date Due	Amount Due	
Location	49 WASHINGTON STREET	02/12/2024	146.34	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer	
704	01/12/2024	145.95	

WILLIAMS, MARY L 28 KEY STREET EASTPORT ME 04631

Account	Name	Location	Billina Period
704	WILLIAMS, MARY L	28 KEY STREET	09/01/2023 to 11/30/2023

	Meter Reading Con		Consumption
Rate Class	Present	Previous	
SEWER	834	822	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	704				Amount Paid
Name	WILLIAMS, MARY L		ate Due		
Location	28 KEY STREET	02/	12/2024		
Return this stub if making a second partial payment.					
Sewer					
Account	704				Amount Paid
Name	WILLIAMS, MARY L	Da	te Due	Amount Due	
Location	28 KEY STREET	02/	12/2024	145.95	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
782	01/12/2024	145.95

WINSHIP, MICAH SCHMITT, STEPHEN 8 KEY ST EASTPORT ME 04631

Account	Name	Location	Billing Period
782	WINSHIP, MICAH	8 KEY STREET	09/01/2023 to 11/30/2023

	Me	Consumption	
Rate Class	Present	Previous	consumption
SEWER	532	523	9

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

		Sewer		
Account	782			Amount Paid
Name	WINSHIP, MICAH	Date Due		
Location	8 KEY STREET	02/12/2024		
Return this stub if making a second partial payment.				
Sewer				
Account	782			Amount Paid
Name	WINSHIP, MICAH	Date Due	Amount Due	
Location	8 KEY STREET	02/12/2024	145.95	

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
760	01/12/2024	182.43

WUCHTER, TOBI 52 KEY STREET EASTPORT ME 04631

Account	Name	Location	Billing Period
760	WUCHTER, TOBI	52 KEY STREET	09/01/2023 to 11/30/2023

	Me	Consumption	
Rate Class	Present	Previous	
SEWER	2,032	2,017	15

Sewer

Description	Amount
Regular	182.43
Interest	1.21
Past Due	103.78

Total Due 287.42

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.

	Se	wer		
Account	760			Amount Paid
Name	WUCHTER, TOBI	Date Due		
Location	52 KEY STREET	02/12/2024		
Return this stub if making a second partial payment.				
Sewer				
Sewer				
Account	760			Amount Paid
Name	WUCHTER, TOBI	Date Due	Amount Due	
		02/12/2024	287.42	
Location	52 KEY STREET			

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
11	01/12/2024	145.95

YERXA, DONNA J 43 HIGH ST. KENNEBUNK ME 04043

Account	nt Name Location Billing		Billina Period
11	YERXA, DONNA J	29 BOYNTON STREET	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	1,236	1,230	6

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

		Sewer		
Accoun	t 11			Amount Paid
Name	YERXA, DONNA J	Date Due		
Locatio	n 29 BOYNTON STREET	02/12/2024		
		f making a second partial	payment.	
		f making a second partial Sewer	payment.	
Accoun	Return this stub i	<u> </u>	payment.	Amount Paid
	Return this stub i	<u> </u>	payment.	Amount Paid

Tel. (207) 853-2300

Account #	Billing Date	Current Sewer
702	01/12/2024	145.95

ZEIGLER, KENDALL L 37 ADAMS STREET EASTPORT ME 04631

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Account	Name	Name Location Billing Period	
702	ZEIGLER, KENDALL L	37 ADAMS STREET	09/01/2023 to 11/30/2023

	Me	ter Reading	Consumption
Rate Class	Present	Previous	consumption
SEWER	1,319	1,314	5

Sewer

Description	Amount
Regular	145.95
Total Due	145.95

7% Annual interest on unpaid balances

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

		Sewer		
Account	702			Amount Paid
Name	ZEIGLER, KENDALL L	Date Due 02/12/2024		
Location	37 ADAMS STREET	02/12/2024		
	Return this stub it	making a second partial	payment.	
		Sewer		
Account	702			Amount Paid
Name	ZEIGLER, KENDALL L	Date Due	Amount Due	
	37 ADAMS STREET	02/12/2024	145.95	