Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124562
BILLING DATE
05/01/26
PREVIOUS BILL
1.15
AMOUNT DUE
448.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

1 104 WASSAU STREET LLC
C/O APARTMENTS FOR PEOPLE LLC
PO BOX 952
ROCKLAND, ME 04841-0952

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
122 WASSAU STREET	COMMERCIAL	124562	1	3635	448.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
338000	344700	6700	CURRENT SEWER CHARGES	446.84
			CURRENT DUE	446.84
			PAST DUE	1.15
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.01
			AMOUNT DUE	448.00

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PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124589
BILLING DATE
05/01/26
PREVIOUS BILL
0.79
AMOUNT DUE
734.45

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

2 104 WASSAU STREET, LLC
C/O APARTMENTS FOR PEOPLE LLC
PO BOX 952
ROCKLAND, ME 04841-0952

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
104 WASSAU STREET	COMMERCIAL	124589	1	2055	734.45

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
580900	591900	11000	CURRENT SEWER CHARGES	733.65
			CURRENT DUE	733.65
			PAST DUE	0.79
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.01
			AMOUNT DUE	734.45

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124902
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
493.53

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

3 177 CENTRAL STREET, LLC
C/O HEIDI WHEATON
PO BOX 614
MILLINOCKET, ME 04462-0614

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
177 CENTRAL STREET	COMMERCIAL	124902	1	2301	493.53

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
139300	146700	7400	CURRENT SEWER CHARGES	493.53
			CURRENT DUE	493.53
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	493.53

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124481
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
1,687.46

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

4 22 WALNUT STREET LLC
C/O KATAHDIN HEALTH CARE, LLC
22 WALNUT ST
MILLINOCKET, ME 04462-2128

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
22 WALNUT STREET	COMMERCIAL	124481	1	3455	1,687.46

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
2180200	2205500	25300	CURRENT SEWER CHARGES	1,687.46
			CURRENT DUE	1,687.46
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	1,687.46

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124937
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

5 5TH HAND, LLC
CHASSE, KIM P
PO BOX 624
MILLINOCKET, ME 04462-0624

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
245 AROOSTOOK AVENUE	COMMERCIAL	124937	1	5474	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
172200	172800	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125488
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

6 95 KNOX STREET LLC
C/O RANDY AND ANNE JACKSON
95 KNOX ST
MILLINOCKET, ME 04462-1250

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
215 PENOBSCOT AVENUE	RESIDENTIAL	125488	1	5766	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
26100	27500	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124600
BILLING DATE
05/01/26
PREVIOUS BILL
0.10
AMOUNT DUE
100.10

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

7 97 WASSAU STREET, LLC
C/O APARTMENTS FOR PEOPLE LLC
PO BOX 952
ROCKLAND, ME 04841-0952

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
87 WASSAU STREET	COMMERCIAL	124600	1	5494	100.10

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
242000	242300	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.10
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.10

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MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124597
BILLING DATE
05/01/26
PREVIOUS BILL
0.10
AMOUNT DUE
166.80

Bill may be paid by mail or online at www.millinocket.org.
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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

8 97 WASSAU STREET, LLC
C/O APARTMENTS FOR PEOPLE LLC
PO BOX 952
ROCKLAND, ME 04841-0952

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
91 WASSAU STREET	COMMERCIAL	124597	1	6184	166.80

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
207500	210000	2500	CURRENT SEWER CHARGES	166.70
			CURRENT DUE	166.70
			PAST DUE	0.10
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	166.80

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124627
BILLING DATE
05/01/26
PREVIOUS BILL
0.10
AMOUNT DUE
100.10

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

9 97 WASSAU STREET, LLC
C/O APARTMENTS FOR PEOPLE LLC
PO BOX 952
ROCKLAND, ME 04841-0952

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
97 WASSAU STREET	COMMERCIAL	124627	1	5714	100.10

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
177100	177700	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.10
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.10

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127510
BILLING DATE
05/01/26
PREVIOUS BILL
800.00
AMOUNT DUE
956.07

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

10 ALDRIDGE, SHAUN R
93 OHIO ST
MILLINOCKET, ME 04462-1935

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
93 OHIO STREET	RESIDENTIAL	127510	1	6075	956.07

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
81900	81900	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	800.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	56.07
			AMOUNT DUE	956.07

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129750
BILLING DATE
05/01/26
PREVIOUS BILL
500.56
AMOUNT DUE
627.82

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

11 ALLEN, CHRISTINE A
29 HILLCREST AVE
MILLINOCKET, ME 04462-1907

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
29 HILLCREST AVENUE	RESIDENTIAL	129750	1	3395	627.82

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
12900	12900	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	500.56
			CREDITS	0.00
			LIENS	0.00
			INTEREST	27.26
			AMOUNT DUE	627.82

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129912
BILLING DATE
05/01/26
PREVIOUS BILL
477.50
AMOUNT DUE
600.69

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

12 ALLEN, KRISTY LEIGH
142 WESTWOOD AVE
MILLINOCKET, ME 04462-1916

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
142 WESTWOOD AVENUE	RESIDENTIAL	129912	1	5006	600.69

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
96500	97600	1100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	477.50
			CREDITS	0.00
			LIENS	0.00
			INTEREST	23.19
			AMOUNT DUE	600.69

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128347
BILLING DATE
05/01/26
PREVIOUS BILL
642.27
AMOUNT DUE
814.61

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

13 ANDERSEN, ALAN R
ANDERSEN, MEREDITH C
100 MICHIGAN ST
MILLINOCKET, ME 04462-2318

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
100 MICHIGAN STREET	RESIDENTIAL	128347	1	9301	814.61

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
131300	133500	2200	CURRENT SEWER CHARGES	146.69
			CURRENT DUE	146.69
			PAST DUE	642.27
			CREDITS	0.00
			LIENS	0.00
			INTEREST	25.65
			AMOUNT DUE	814.61

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125313
BILLING DATE
05/01/26
PREVIOUS BILL
203.73
AMOUNT DUE
307.49

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

14 ANDREW J WIDEN, TRUSTEE
THE ANDREW J WIDEN RECOVABLE TRUST
1677 OCEAN BLVD
RYE, NH 03870-2235

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
76 PENOBSCOT AVENUE	RESIDENTIAL	125313	1	3785	307.49

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
2700	3600	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	203.73
			CREDITS	0.00
			LIENS	0.00
			INTEREST	3.76
			AMOUNT DUE	307.49

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
178603
BILLING DATE
05/01/26
PREVIOUS BILL
1,108.94
AMOUNT DUE
1,312.73

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

15 ANDREW J WIDEN, TRUSTEE
THE ANDREW J WIDEN RECOVABLE TRUST
1677 OCEAN BLVD
RYE, NH 03870-2235

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
158 BATES STREET	RESIDENTIAL	178603	1	75	1,312.73

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
5200	5500	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	1,108.94
			CREDITS	0.00
			LIENS	0.00
			INTEREST	103.79
			AMOUNT DUE	1,312.73

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125046
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

16 ANN MAUREEN REALTY, LLC
17B BELLINGHAM RD
BLACKSTONE, MA 01504-1466

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
116 AROOSTOOK AVENUE	COMMERCIAL	125046	1	3365	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
109600	109600	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124260
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

17 ATLANTIC INVESTMENTS INC
C/O ENGIE INSIGHT SERVICES, INC
32 OAK ST
BANGOR, ME 04401-6515

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
21 SYCAMORE STREET	COMMERCIAL	124260	1	2094	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
46500	46500	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130295
BILLING DATE
05/01/26
PREVIOUS BILL
0.30
AMOUNT DUE
100.30

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

18 AVERILL, ZACHARY (JT)
AVERILL, ALYSSA (JT)
30 WINTER ST
MILLINOCKET, ME 04462-1918

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
30 WINTER STREET	RESIDENTIAL	130295	1	6801	100.30

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
64100	65600	1500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.30
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.30

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124619
BILLING DATE
05/01/26
PREVIOUS BILL
108.50
AMOUNT DUE
249.61

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

19 AWJ PROPERTIES INC
C/O ALEX ANTONINICH
70 ASTER ST
WEST WARWICK, RI 02893-1106

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
81 WASSAU STREET	COMMERCIAL	124619	1	5564	249.61

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
206200	208300	2100	CURRENT SEWER CHARGES	140.02
			CURRENT DUE	140.02
			PAST DUE	108.50
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.09
			AMOUNT DUE	249.61

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130589
BILLING DATE
05/01/26
PREVIOUS BILL
105.29
AMOUNT DUE
206.37

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

20 AWJ PROPERTIES INC
70 ASTER ST
WEST WARWICK, RI 02893-1106

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
21 COLONY PLACE	RESIDENTIAL	130589	1	3825	206.37

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
50300	50300	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	105.29
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.08
			AMOUNT DUE	206.37

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126247
BILLING DATE
05/01/26
PREVIOUS BILL
108.50
AMOUNT DUE
209.59

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

21 AWJ PROPERTIES, INC
C/O ANTONINICH, ALEX J.
70 ASTER ST
WEST WARWICK, RI 02893-1106

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
355 MASS AVE SOUTH	COMMERCIAL	126247	1	3205	209.59

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
102100	102200	100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	108.50
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.09
			AMOUNT DUE	209.59

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128576
BILLING DATE
05/01/26
PREVIOUS BILL
108.50
AMOUNT DUE
296.30

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

22 AWJ PROPERTIES, INC.
70 ASTER ST
WEST WARWICK, RI 02893-1106

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
74 VERMONT STREET	COMMERCIAL	128576	1	1301	296.30

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
34000	36800	2800	CURRENT SEWER CHARGES	186.71
			CURRENT DUE	186.71
			PAST DUE	108.50
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.09
			AMOUNT DUE	296.30

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
999901
BILLING DATE
05/01/26
PREVIOUS BILL
108.50
AMOUNT DUE
209.59

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

23 AWJ PROPERTIES, INC.
70 ASTER ST
WEST WARWICK, RI 02893-1106

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
1009 OUTER CENTRAL STREET	RESIDENTIAL	999901	1	4415	209.59

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
60749	61649	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	108.50
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.09
			AMOUNT DUE	209.59

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129572
BILLING DATE
05/01/26
PREVIOUS BILL
1,263.05
AMOUNT DUE
1,686.42

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

24 BAILEY, KATLYN N
527 PENOBSCOT AVE APT 1
MILLINOCKET, ME 04462-1651

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
11 ASH STREET	RESIDENTIAL	129572	1	1	1,686.42

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
63100	63100	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	1,263.05
			CREDITS	0.00
			LIENS	170.94
			INTEREST	152.43
			AMOUNT DUE	1,686.42

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130457
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

25 BALL, DEBRA D, TRUSTEE OF THE DEBR
18 PLEASANT ST
MILLINOCKET, ME 04462-1913

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
18 PLEASANT STREET	RESIDENTIAL	130457	1	4654	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
55300	55800	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130309
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

26 BARNES, CHRISTOPHER J
BARNES, BRENDA J
26 WINTER ST
MILLINOCKET, ME 04462-1918

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
26 WINTER STREET	RESIDENTIAL	130309	1	3295	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
49800	51200	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130554
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
99.24

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

27 BARNES, GERALD A JR
32 MIDDLE ST
MILLINOCKET, ME 04462-1909

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
32 MIDDLE STREET	RESIDENTIAL	130554	1	3315	99.24

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
73900	74200	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	99.24
			PAST DUE	0.00
			CREDITS	0.76
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	99.24

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126697
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

28 BARNES, MATTHEW B
C/O BARNES, DEBORAH
31 MINUTEMAN DR
MILLINOCKET, ME 04462-2210

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
31 MINUTEMAN DRIVE	RESIDENTIAL	126697	1	5806	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
91400	92700	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126700
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

29 BARON, MICHAEL W
BARON, KIM M
21 MINUTEMAN DR
MILLINOCKET, ME 04462-2210

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
21 MINUTEMAN DRIVE	RESIDENTIAL	126700	1	1701	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
69600	70500	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129645
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

30 BARON, PHILIP
14 RIVER ST
MILLINOCKET, ME 04462-1807

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
14 RIVER STREET	RESIDENTIAL	129645	1	6305	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
95100	96400	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124228
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

31 BAXTER STATE PARK AUTHORITY
64 BALSAM DR
MILLINOCKET, ME 04462-2110

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
64 BALSAM DRIVE	COMMERCIAL	124228	1	5914	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
146800	147600	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

A sewer lien procedure will be used for the collections of delinquent sewer bills according to Title 38 Sections 1208 et. seq. M.R.S.A.
If you would like a receipt, please send a self-addressed stamped envelope with your payment.

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The Town accepts partial payments, weekly and/or monthly. Payments can be paid with cash checks or by credit cards. Please note there is a processing fee assessed for each Debit/Credit card transaction.

Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124252
BILLING DATE
05/01/26
PREVIOUS BILL
0.07
AMOUNT DUE
100.07

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

32 BAXTER STATE PARK AUTHORITY
64 BALSAM DR
MILLINOCKET, ME 04462-2110

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
SUPPORT SERVICE BUILDING	COMMERCIAL	124252	1	2215	100.07

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
31600	32100	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.07
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.07

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124244
BILLING DATE
05/01/26
PREVIOUS BILL
0.07
AMOUNT DUE
100.07

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

33 BAXTER STATE PARK AUTHORITY
64 BALSAM DR
MILLINOCKET, ME 04462-2110

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
55 TAMARACK STREET	COMMERCIAL	124244	1	1264	100.07

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
30200	30600	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.07
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.07

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Millinocket
WASTE WATER TREATMENT FACILITIES
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131119
BILLING DATE
05/01/26
PREVIOUS BILL
666.94
AMOUNT DUE
832.91

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

34 BEACH, JEFFREY S
10 FOREST AVE
MILLINOCKET, ME 04462-1952

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
10 FOREST AVENUE	RESIDENTIAL	131119	1	5664	832.91

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
81500	83300	1800	CURRENT SEWER CHARGES	120.01
			CURRENT DUE	120.01
			PAST DUE	666.94
			CREDITS	0.00
			LIENS	0.00
			INTEREST	45.96
			AMOUNT DUE	832.91

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128231
BILLING DATE
05/01/26
PREVIOUS BILL
100.00
AMOUNT DUE
201.05

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

35 BEAULIER, LYNN M
BEAULIER, ALAN
43 MICHIGAN ST
MILLINOCKET, ME 04462-2208

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
43 MICHIGAN STREET	RESIDENTIAL	128231	1	5244	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
43400	43800	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	100.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.05
			AMOUNT DUE	201.05

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128444
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

36 BELMONT, LINDA
38 MICHIGAN ST
MILLINOCKET, ME 04462-2209

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
38 MICHIGAN STREET	RESIDENTIAL	128444	1	4406	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
47400	48800	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126050
BILLING DATE
05/01/26
PREVIOUS BILL
105.29
AMOUNT DUE
206.43

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

37 BERRY, GRETCHEN M
324 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2241

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
324 MASS AVE SOUTH	RESIDENTIAL	126050	1	1444	206.43

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
53100	53900	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	105.29
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.14
			AMOUNT DUE	206.43

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129939
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

38 BLACKMORE, JOSHUA
1 GROVE ST
MILLINOCKET, ME 04462-1943

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
1 GROVE STREET	RESIDENTIAL	129939	1	6355	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
122900	123700	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131100
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

39 BLANCHETTE, WESTON J
BLANCHETTE, DREAMA
18 FOREST AVE
MILLINOCKET, ME 04462-1952

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
18 FOREST AVENUE	RESIDENTIAL	131100	1	1104	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
90200	91600	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126352
BILLING DATE
05/01/26
PREVIOUS BILL
87.75
AMOUNT DUE
188.67

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

40 BODDY, RICHARD G
BODDY, JUANITA M
275 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2237

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
275 MASS AVE SOUTH	RESIDENTIAL	126352	1	1905	188.67

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
95500	96900	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	87.75
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.92
			AMOUNT DUE	188.67

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127588
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

41 BODDY, WILLIAM J
BODDY, JEAN
147 OHIO ST
MILLINOCKET, ME 04462-2244

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
147 OHIO STREET	RESIDENTIAL	127588	1	9201	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
68900	69700	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

A sewer lien procedure will be used for the collections of delinquent sewer bills according to Title 38 Sections 1208 et. seq. M.R.S.A.
If you would like a receipt, please send a self-addressed stamped envelope with your payment.

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129661
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
193.38

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

42 BOLMAN, TRINITY M
BOLMAN, JENNIFER M
30 CRESTMONT AVE
MILLINOCKET, ME 04462-1906

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
30 CRESTMONT AVENUE	RESIDENTIAL	129661	1	9001	193.38

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
138200	141100	2900	CURRENT SEWER CHARGES	193.38
			CURRENT DUE	193.38
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	193.38

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126859
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

43 BOSSE, RAYMOND
BOSSE, ROBERTA
35 HERITAGE DR
MILLINOCKET, ME 04462-2206

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
35 HERITAGE STREET	RESIDENTIAL	126859	1	2544	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
72300	73100	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130902
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

44 BOSSIE, RONALD P &
BOSSIE, RUTH L
93 FOREST AVE
MILLINOCKET, ME 04462-1947

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
93 FOREST AVENUE	RESIDENTIAL	130902	1	4044	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
36400	37000	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128487
BILLING DATE
05/01/26
PREVIOUS BILL
474.93
AMOUNT DUE
599.64

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

45 BOSTOCK, ALLISON C (RTODD)
9 VERMONT ST
MILLINOCKET, ME 04462-2226

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
9 VERMONT STREET	RESIDENTIAL	128487	1	2501	599.64

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
57600	59000	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	474.93
			CREDITS	0.00
			LIENS	0.00
			INTEREST	24.71
			AMOUNT DUE	599.64

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126794
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
266.75

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

46 BOTSON, RONALD F JR
10 HERITAGE DR
MILLINOCKET, ME 04462-2207

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
10 HERITAGE STREET	RESIDENTIAL	126794	1	2796	266.75

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
201700	205700	4000	CURRENT SEWER CHARGES	266.75
			CURRENT DUE	266.75
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	266.75

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128258
BILLING DATE
05/01/26
PREVIOUS BILL
668.43
AMOUNT DUE
853.53

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

47 BOUCHARD, CLIFFORD J (RTODD)
49 MICHIGAN ST
MILLINOCKET, ME 04462-2208

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
49 MICHIGAN STREET	RESIDENTIAL	128258	1	1514	853.53

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
51500	53800	2300	CURRENT SEWER CHARGES	153.36
			CURRENT DUE	153.36
			PAST DUE	668.43
			CREDITS	0.00
			LIENS	0.00
			INTEREST	31.74
			AMOUNT DUE	853.53

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127103
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

48 BOUCHARD, JENNIFER MARIE
KENISON, GARY LAWRENCE
35 NEW JERSEY ST
MILLINOCKET, ME 04462-1928

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
35 NEW JERSEY STREET	RESIDENTIAL	127103	1	2676	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
52600	53600	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126069
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

49 BOUCHARD, JOHN
332 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2241

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
332 MASS AVE SOUTH	RESIDENTIAL	126069	1	5144	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
44000	44600	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130619
BILLING DATE
05/01/26
PREVIOUS BILL
300.00
AMOUNT DUE
409.37

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

50 BOUCHARD, PEGGY S
41 COLONY PL
MILLINOCKET, ME 04462-1901

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
41 COLONY PLACE	RESIDENTIAL	130619	1	4084	409.37

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
58700	58900	200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	300.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	9.37
			AMOUNT DUE	409.37

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131070
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

51 BOUTAUGH, ANN L
38 FOREST AVE
MILLINOCKET, ME 04462-1952

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
38 FOREST AVENUE	RESIDENTIAL	131070	1	3275	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
104600	105800	1200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128037
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
106.67

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

52 BOYINGTON, DONALD R
BOYINGTON, DAWN R
111 NEW YORK ST
MILLINOCKET, ME 04462-2338

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
111 NEW YORK STREET	RESIDENTIAL	128037	1	3335	106.67

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
88700	90300	1600	CURRENT SEWER CHARGES	106.67
			CURRENT DUE	106.67
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	106.67

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Millinocket
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127952
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

53 BOYINGTON, PATRICIA
45 NEW YORK ST
MILLINOCKET, ME 04462-2218

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
45 NEW YORK STREET	RESIDENTIAL	127952	1	4466	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
40700	41400	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126530
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
233.40

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

54 BOYNTON, ARNOLD R JR
BOYNTON, DEBORAH A
118 MINUTEMAN DR
MILLINOCKET, ME 04462-2213

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
118 MINUTEMAN DRIVE	RESIDENTIAL	126530	1	3955	233.40

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
283500	287000	3500	CURRENT SEWER CHARGES	233.40
			CURRENT DUE	233.40
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	233.40

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127758
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
94.15

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

55 BOYNTON, DAWN
BOYNTON, MARK A
142 OHIO ST
MILLINOCKET, ME 04462-2245

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
142 OHIO STREET	RESIDENTIAL	127758	1	1101	94.15

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
74600	76700	2100	CURRENT SEWER CHARGES	140.02
			CURRENT DUE	94.15
			PAST DUE	0.00
			CREDITS	45.87
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	94.15

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
614100
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

56 BRADFORD, LAWRENCE E
BRADFORD, KAREN E
51 HILLCREST AVE
MILLINOCKET, ME 04462-1945

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
51 HILLCREST AVENUE	RESIDENTIAL	614100	1	2401	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
147713	149213	1500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129610
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
99.27

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

57 BRAGDON, DANIEL
BRAGDON, ELIZABETH
130 BLUFF CIR
NEW GLOUCESTER, ME 04260-4229

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
7 RIVER STREET	RESIDENTIAL	129610	1	5124	99.27

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
34300	34500	200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	99.27
			PAST DUE	0.00
			CREDITS	0.73
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	99.27

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124171
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

58 BRAGDON, MICHAEL
10 BALSAM DR
MILLINOCKET, ME 04462-2146

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
10 BALSAM DRIVE	RESIDENTIAL	124171	1	1004	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
4300	5000	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124147
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

59 BRAGDON, MICHAEL J II
10 BALSAM DR
MILLINOCKET, ME 04462-2146

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
10 BALSAM DRIVE - Knife Edge Trading Post	RESIDENTIAL	124147	1	6196	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
43500	43600	100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128525
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
166.70

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

60 BRIGGS, DEBORAH L. MORRISON
51 VERMONT ST
MILLINOCKET, ME 04462-2340

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
51 VERMONT STREET	RESIDENTIAL	128525	1	6101	166.70

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
226300	228800	2500	CURRENT SEWER CHARGES	166.70
			CURRENT DUE	166.70
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	166.70

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130651
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

61 BRITTIN, JENNIFER
66 COLONY PL
MILLINOCKET, ME 04462-1902

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
66 COLONY PLACE	RESIDENTIAL	130651	1	1234	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
49400	50200	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130872
BILLING DATE
05/01/26
PREVIOUS BILL
0.33
AMOUNT DUE
100.33

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

62 BRODEUR, DENNIS A & DONNA L & CHAD
BRODEUR BANDA, JENNIFER E
78 CONSTITUTION AVE
HAMPDEN, ME 04444-1330

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
73 FOREST AVENUE	RESIDENTIAL	130872	1	6105	100.33

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
51800	51800	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.33
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.33

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PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127685
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

63 BRODEUR, ROBERT E
BRODEUR, SHIRLEY
190 OHIO ST
MILLINOCKET, ME 04462-2349

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
190 OHIO STREET	RESIDENTIAL	127685	1	2666	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
49200	49500	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124880
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

64 BROWN'S POINT PROPERTIES LLC
C/O JORDAN, LOIS & NELSON, DAN
PO BOX 393
MILLINOCKET, ME 04462-0393

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
112 CENTRAL STREET	COMMERCIAL	124880	1	4986	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
32500	33700	1200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128169
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

65 BROWN, LOREN E & ET AL
50 NEW YORK ST
MILLINOCKET, ME 04462-2219

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
50 NEW YORK STREET	RESIDENTIAL	128169	1	9901	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
71300	71800	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127421
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

66 BROWN, RONALD
BROWN, JULIE
34 NEW JERSEY ST
MILLINOCKET, ME 04462-1929

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
34 NEW JERSEY STREET	RESIDENTIAL	127421	1	4754	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
39200	39900	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128606
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
120.01

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

67 BROWN, SETH M
ALLEY, EMMA S
54 VERMONT ST
MILLINOCKET, ME 04462-2341

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
54 VERMONT STREET	RESIDENTIAL	128606	1	1995	120.01

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
55100	56900	1800	CURRENT SEWER CHARGES	120.01
			CURRENT DUE	120.01
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	120.01

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129173
BILLING DATE
05/01/26
PREVIOUS BILL
1.49
AMOUNT DUE
148.19

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

68 BRUNDRETT, JAMIE D (JT)
BRUNDRETT, MICHELLE A (JT)
87 CANYON DR
MILLINOCKET, ME 04462-2328

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
87 CANYON DRIVE	RESIDENTIAL	129173	1	3745	148.19

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
65500	67700	2200	CURRENT SEWER CHARGES	146.69
			CURRENT DUE	146.69
			PAST DUE	1.49
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.01
			AMOUNT DUE	148.19

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125755
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
420.16

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

69 BRUNDRETT, MICHELLE A
BRUNDRETT, JAMIE D
87 CANYON DR
MILLINOCKET, ME 04462-2328

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
160 BATES STREET	RESIDENTIAL	125755	1	3285	420.16

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
716761	723061	6300	CURRENT SEWER CHARGES	420.16
			CURRENT DUE	420.16
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	420.16

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127316
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

70 BRUNETTE, CHERYL E (JT)
WAITE, MARC (JT)
140 NEW JERSEY ST
MILLINOCKET, ME 04462-2337

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
140 NEW JERSEY STREET	RESIDENTIAL	127316	1	2064	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
96800	97700	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130104
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

71 BUBAR, KENNETH C
BUBAR, KAREN S
C/O BUBAR, LINWOOD L & BUBAR, BEVE
51 ORCHARD ST
MILLINOCKET, ME 04462-1940

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
51 ORCHARD STREET	RESIDENTIAL	130104	1	3015	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
88500	89400	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129823
BILLING DATE
05/01/26
PREVIOUS BILL
400.00
AMOUNT DUE
517.29

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

72 BUDD, JOHN Z
PO BOX 271168
LOUISVILLE, CO 80027-5021

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
37 WESTWOOD AVENUE	RESIDENTIAL	129823	1	6144	517.29

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
90600	90600	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	400.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	17.29
			AMOUNT DUE	517.29

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Millinocket
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126301
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

73 BULLEY, JERRY O
BULLEY, GALE
309 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2238

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
309 MASS AVE SOUTH	RESIDENTIAL	126301	1	3255	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
64800	65500	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129637
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

74 BULLEY, LUKE C
BULLEY, CYNTHIA
C/O CONRAD AND YOLANDA BULLEY
13 RIVER ST
MILLINOCKET, ME 04462-1806

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
13 RIVER STREET	RESIDENTIAL	129637	1	3905	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
56400	56700	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130856
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

75 BURKE, WILLIAM P III
BURKE, WILLIAM P AKA BURKE, WILLIA
61 FOREST AVE
MILLINOCKET, ME 04462-1947

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
61 FOREST AVENUE	RESIDENTIAL	130856	1	1174	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
110200	110500	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126735
BILLING DATE
05/01/26
PREVIOUS BILL
406.35
AMOUNT DUE
517.31

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

76 BURKE, WILLIAM PATRICK IV
50 HERITAGE DR
MILLINOCKET, ME 04462-2207

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
50 HERITAGE STREET	RESIDENTIAL	126735	1	2656	517.31

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
169700	171000	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	406.35
			CREDITS	0.00
			LIENS	0.00
			INTEREST	10.96
			AMOUNT DUE	517.31

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127669
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

77 BURRELL, GILBERT W
BURRELL, EVELYN G
202 OHIO ST
MILLINOCKET, ME 04462-2349

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
202 OHIO STREET	RESIDENTIAL	127669	1	4356	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
76900	77800	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131089
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

78 BUSQUE, JIMMY D
BUSQUE, DIANA L
32 FOREST AVE
MILLINOCKET, ME 04462-1952

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
32 FOREST AVENUE	RESIDENTIAL	131089	1	5574	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
92900	93800	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126441
BILLING DATE
05/01/26
PREVIOUS BILL
146.66
AMOUNT DUE
301.50

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

79 BYERS, MICHAEL W
BYERS, KATIE
46 MINUTEMAN DR
MILLINOCKET, ME 04462-2211

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
46 MINUTEMAN DRIVE	RESIDENTIAL	126441	1	4316	301.50

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
122200	124500	2300	CURRENT SEWER CHARGES	153.36
			CURRENT DUE	153.36
			PAST DUE	146.66
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.48
			AMOUNT DUE	301.50

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125712
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
1,307.27

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

80 C & C REALTY MANAGEMENT
MAINE AVENUE MANOR
PO BOX 2506
AUGUSTA, ME 04338-2506

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
118 MAINE AVENUE	COMMERCIAL	125712	1	3701	1,307.27

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
1099800	1119400	19600	CURRENT SEWER CHARGES	1,307.27
			CURRENT DUE	1,307.27
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	1,307.27

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129556
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
119.61

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

81 CALLICOAT, LARRY C
14 GRAND AVE
MILLINOCKET, ME 04462-2333

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
14 GRAND AVENUE	RESIDENTIAL	129556	1	4286	119.61

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
67100	68900	1800	CURRENT SEWER CHARGES	120.01
			CURRENT DUE	119.61
			PAST DUE	0.00
			CREDITS	0.40
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	119.61

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129513
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

82 CARLSTROM, ARLENE L
BRITTON, TORI C
56 GRAND AVE
MILLINOCKET, ME 04462-2343

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
56 GRAND AVENUE	RESIDENTIAL	129513	1	3595	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
37500	37800	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127839
BILLING DATE
05/01/26
PREVIOUS BILL
1,010.23
AMOUNT DUE
1,200.37

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

83 CARMICHAEL, CAROL JEAN
74 OHIO ST
MILLINOCKET, ME 04462-1936

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
74 OHIO STREET	RESIDENTIAL	127839	1	1714	1,200.37

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
74900	75800	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	1,010.23
			CREDITS	0.00
			LIENS	0.00
			INTEREST	90.14
			AMOUNT DUE	1,200.37

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126751
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

84 CARREIRO, ELIZABETH L (JT)
CARREIRO, ALFRED J (JT)
34 HERITAGE DR
MILLINOCKET, ME 04462-2207

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
34 HERITAGE STREET	RESIDENTIAL	126751	1	1054	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
76400	77700	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130848
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

85 CASTONGUAY, CHRISTOPHER
CASTONGUAY, ELIZABETH
41 FOREST AVE
MILLINOCKET, ME 04462-1948

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
41 FOREST AVENUE	RESIDENTIAL	130848	1	4906	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
64800	65800	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125275
BILLING DATE
05/01/26
PREVIOUS BILL
100.00
AMOUNT DUE
207.72

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

86 CESARE, PETER J
CESARE, NORMA F
PO BOX 609
MILLINOCKET, ME 04462-0609

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
116 PENOBSCOT AVENUE	COMMERCIAL	125275	1	3345	207.72

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
102300	103900	1600	CURRENT SEWER CHARGES	106.67
			CURRENT DUE	106.67
			PAST DUE	100.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.05
			AMOUNT DUE	207.72

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Millinocket
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
123752
BILLING DATE
05/01/26
PREVIOUS BILL
0.26
AMOUNT DUE
100.26

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

87 CHAMBER OF COMMERCE
C/O TOWN OF MILLINOCKET WASTEWATER
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
1029 CENTRAL STREET	COMMERCIAL	123752	1	6701	100.26

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
21700	21700	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.26
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.26

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130201
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

88 CHANDLER, AARAN RYU (JT)
DUONG, TINA HUYNH QUYEN (JT)
35 WINTER ST
MILLINOCKET, ME 04462-1917

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
35 WINTER STREET	RESIDENTIAL	130201	1	1464	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
109100	110400	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125437
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

89 CHARETTE, JAMES R
CHARETTE, PAULINE T
139 PENOBSCOT AVE
MILLINOCKET, ME 04462-1429

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
139 PENOBSCOT AVENUE	RESIDENTIAL	125437	1	8401	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
15300	15500	200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126778
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
106.67

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

90 CHARETTE, KAREN B
26 HERITAGE DR
MILLINOCKET, ME 04462-2207

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
26 HERITAGE STREET	RESIDENTIAL	126778	1	4644	106.67

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
74300	75900	1600	CURRENT SEWER CHARGES	106.67
			CURRENT DUE	106.67
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	106.67

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125968
BILLING DATE
05/01/26
PREVIOUS BILL
200.00
AMOUNT DUE
303.55

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

91 CHASSE, MICHAEL W
260 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2241

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
260 MASS AVE SOUTH	RESIDENTIAL	125968	1	5234	303.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
32400	32700	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	200.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	3.55
			AMOUNT DUE	303.55

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125720
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

92 CHRIST THE DIVINE MERCY
PO BOX 400
EAST MILLINOCKET, ME 04430-0400

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
PARISH ANNEX	COMMERCIAL	125720	1	5524	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
42100	42500	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125704
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

93 CHRIST THE DIVINE MERCY PARISH
ST MARTIN'S CHURCH
PO BOX 400
EAST MILLINOCKET, ME 04430-0400

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
19 COLBY STREET (CHURCH)	COMMERCIAL	125704	1	6301	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
66400	67000	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130988
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

94 CHURCH OF THE NARZARENE
134 FOREST AVE
MILLINOCKET, ME 04462-1949

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
135 FOREST AVENUE (CHURCH)	RESIDENTIAL	130988	1	8601	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
102400	103500	1100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124694
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

95 CHURCH OF THE NAZARENE
134 FOREST AVE
MILLINOCKET, ME 04462-1949

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
134 FOREST AVE (HOUSE)	COMMERCIAL	124694	1	1504	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
13300	13500	200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130996
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

96 CHURCH OF THE NAZARENE
FELLOWSHIP HALL
134 FOREST AVE
MILLINOCKET, ME 04462-1949

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
135 FOREST AVENUE (FELLOWSHIP HALL)	COMMERCIAL	130996	1	2616	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
16900	17400	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129262
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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97 COLE, BRENT
166 CONNECTICUT AVE
MILLINOCKET, ME 04462-2331

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
108 CANYON DRIVE	RESIDENTIAL	129262	1	6401	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
84500	84800	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124643
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
320.11

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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98 COLE, BRENT J
166 CONNECTICUT AVE
MILLINOCKET, ME 04462-2331

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
139 WASSAU STREET	RESIDENTIAL	124643	1	3001	320.11

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
529200	534000	4800	CURRENT SEWER CHARGES	320.11
			CURRENT DUE	320.11
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	320.11

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124651
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
293.43

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

99 COLE, BRENT J
166 CONNECTICUT AVE
MILLINOCKET, ME 04462-2331

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
153 WASSAU STREET	COMMERCIAL	124651	1	5164	293.43

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
417000	421400	4400	CURRENT SEWER CHARGES	293.43
			CURRENT DUE	293.43
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	293.43

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124678
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
226.73

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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100 COLE, BRENT J
166 CONNECTICUT AVE
MILLINOCKET, ME 04462-2331

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
203 WASSAU STREET	COMMERCIAL	124678	1	1044	226.73

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
317900	321300	3400	CURRENT SEWER CHARGES	226.73
			CURRENT DUE	226.73
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	226.73

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124686
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
566.90

Bill may be paid by mail or online at www.millinocket.org.
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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

101 COLE, BRENT J
166 CONNECTICUT AVE
MILLINOCKET, ME 04462-2331

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
219 WASSAU STREET	COMMERCIAL	124686	1	5501	566.90

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
670200	678700	8500	CURRENT SEWER CHARGES	566.90
			CURRENT DUE	566.90
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	566.90

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129483
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
166.70

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

102 COLLINSWORTH, MICHAEL
COLLINSWORTH, CHERYL
99 GRAND AVE
MILLINOCKET, ME 04462-2345

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
99 GRAND AVENUE	RESIDENTIAL	129483	1	3525	166.70

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
178600	181100	2500	CURRENT SEWER CHARGES	166.70
			CURRENT DUE	166.70
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	166.70

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

A sewer lien procedure will be used for the collections of delinquent sewer bills according to Title 38 Sections 1208 et. seq. M.R.S.A.
If you would like a receipt, please send a self-addressed stamped envelope with your payment.

If you have sold your real estate since 10/03/25, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME.

The Town accepts partial payments, weekly and/or monthly. Payments can be paid with cash checks or by credit cards. Please note there is a processing fee assessed for each Debit/Credit card transaction.

Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129238
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
140.02

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

103 COLOMBO, ARMAND
COLOMBO, BRENDA M
129 CANYON DR
MILLINOCKET, ME 04462-2328

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
129 CANYON DRIVE	RESIDENTIAL	129238	1	4436	140.02

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
56700	58800	2100	CURRENT SEWER CHARGES	140.02
			CURRENT DUE	140.02
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	140.02

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Millinocket
WASTE WATER TREATMENT FACILITIES
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129904
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

104 COLOMBO, MICHAEL
COLOMBO, ANNE
3 GOLF COURSE RD
MILLINOCKET, ME 04462-1924

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
3 GOLF COURSE RD (Prev. 82 Westwood Ave)	RESIDENTIAL	129904	1	2586	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
91300	92600	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131003
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

105 COOPER, VIRGINIA W
CARMAN JAMES S
104 FOREST AVE
MILLINOCKET, ME 04462-1954

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
104 FOREST AVENUE	RESIDENTIAL	131003	1	3355	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
44500	44900	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125240
BILLING DATE
05/01/26
PREVIOUS BILL
473.97
AMOUNT DUE
668.63

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

106 CORCORAN, DANIEL J
80 PENOBSCOT AVE
MILLINOCKET, ME 04462-1322

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
140 PENOBSCOT AVENUE	COMMERCIAL	125240	1	1394	668.63

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
122300	125000	2700	CURRENT SEWER CHARGES	180.04
			CURRENT DUE	180.04
			PAST DUE	473.97
			CREDITS	0.00
			LIENS	0.00
			INTEREST	14.62
			AMOUNT DUE	668.63

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129882
BILLING DATE
05/01/26
PREVIOUS BILL
0.14
AMOUNT DUE
193.52

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

107 CORRIVEAU, RODNEY J & CORRIVEAU, M
CORRIVEAU, RODNEY V & CORRIVEAU, R
61 WESTWOOD AVE
MILLINOCKET, ME 04462-1914

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
61 WESTWOOD AVENUE	RESIDENTIAL	129882	1	2904	193.52

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
106400	109300	2900	CURRENT SEWER CHARGES	193.38
			CURRENT DUE	193.38
			PAST DUE	0.14
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	193.52

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WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130147
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

108 COTE, SHELDON W
COTE, A GWEN
3 WINTER ST
MILLINOCKET, ME 04462-1917

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
3 WINTER STREET	RESIDENTIAL	130147	1	4796	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
96600	98100	1500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125658
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

109 COTE, WALTER J JR
COTE, ELLEN M
665 ENFIELD RD
LINCOLN, ME 04457-4142

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
54 YORK STREET	RESIDENTIAL	125658	1	1524	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
0	0	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126506
BILLING DATE
05/01/26
PREVIOUS BILL
300.00
AMOUNT DUE
409.37

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

110 CULLEN, STEPHEN T
CULLEN, MARY A
99 MINUTEMAN DR
MILLINOCKET, ME 04462-2210

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
99 MINUTEMAN DRIVE	RESIDENTIAL	126506	1	1164	409.37

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
79800	80600	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	300.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	9.37
			AMOUNT DUE	409.37

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127847
BILLING DATE
05/01/26
PREVIOUS BILL
580.24
AMOUNT DUE
799.73

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

111 CUMMINGS, DEBORA S
68 OHIO ST
MILLINOCKET, ME 04462-1936

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
68 OHIO STREET	RESIDENTIAL	127847	1	2885	799.73

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
244500	247700	3200	CURRENT SEWER CHARGES	213.39
			CURRENT DUE	213.39
			PAST DUE	580.24
			CREDITS	0.00
			LIENS	0.00
			INTEREST	6.10
			AMOUNT DUE	799.73

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WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128983
BILLING DATE
05/01/26
PREVIOUS BILL
187.72
AMOUNT DUE
310.88

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

112 CUMMINGS, KENNETH F JR
107 SUNSET DR
MILLINOCKET, ME 04462-2321

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
107 SUNSET DRIVE	RESIDENTIAL	128983	1	3116	310.88

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
91400	93200	1800	CURRENT SEWER CHARGES	120.01
			CURRENT DUE	120.01
			PAST DUE	187.72
			CREDITS	0.00
			LIENS	0.00
			INTEREST	3.15
			AMOUNT DUE	310.88

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

A sewer lien procedure will be used for the collections of delinquent sewer bills according to Title 38 Sections 1208 et. seq. M.R.S.A.
If you would like a receipt, please send a self-addressed stamped envelope with your payment.

If you have sold your real estate since 10/03/25, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME.

The Town accepts partial payments, weekly and/or monthly. Payments can be paid with cash checks or by credit cards. Please note there is a processing fee assessed for each Debit/Credit card transaction.

Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127340
BILLING DATE
05/01/26
PREVIOUS BILL
424.92
AMOUNT DUE
541.27

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

113 CURRIER, MARK E
PELKEY, JESSICA L
120 NEW JERSEY ST
MILLINOCKET, ME 04462-2337

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
120 NEW JERSEY STREET	RESIDENTIAL	127340	1	6206	541.27

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
100700	102100	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	424.92
			CREDITS	0.00
			LIENS	0.00
			INTEREST	16.35
			AMOUNT DUE	541.27

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127596
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
98.88

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

114 CURTIS, GAIL A
153 OHIO ST
MILLINOCKET, ME 04462-2244

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
153 OHIO STREET	RESIDENTIAL	127596	1	3616	98.88

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
87000	88100	1100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	98.88
			PAST DUE	0.00
			CREDITS	1.12
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	98.88

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130511
BILLING DATE
05/01/26
PREVIOUS BILL
100.30
AMOUNT DUE
201.36

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

115 CURTIS, GEORGE N
11 MIDDLE ST
MILLINOCKET, ME 04462-1908

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
11 MIDDLE STREET	RESIDENTIAL	130511	1	1846	201.36

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
19200	19200	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	100.30
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.06
			AMOUNT DUE	201.36

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128924
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

116 CYR, JOHN
CYR, JANELLE M
5 ALPINE DR
MILLINOCKET, ME 04462-2301

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
5 ALPINE DRIVE	RESIDENTIAL	128924	1	3994	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
85500	86300	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128061
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

117 CYR, PATRICK C
112 NEW YORK ST
MILLINOCKET, ME 04462-2339

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
112 NEW YORK STREET	RESIDENTIAL	128061	1	3585	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
106600	107800	1200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126336
BILLING DATE
05/01/26
PREVIOUS BILL
200.00
AMOUNT DUE
303.55

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

118 CYR, RACHEL
291 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2248

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
291 MASSACHUSETTS AVENUE	RESIDENTIAL	126336	1	9701	303.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
119500	120200	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	200.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	3.55
			AMOUNT DUE	303.55

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127529
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

119 CYR, SCOTT J &
CYR, JEAN M
97 OHIO ST
MILLINOCKET, ME 04462-1935

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
97 OHIO STREET	RESIDENTIAL	127529	1	4535	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
103300	104400	1100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129289
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

120 DAIGLE, RODNEY W (LE) &
DAIGLE, CAROL J (LE)
92 CANYON DR
MILLINOCKET, ME 04462-2327

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
92 CANYON DRIVE	RESIDENTIAL	129289	1	2554	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
39100	39600	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127901
BILLING DATE
05/01/26
PREVIOUS BILL
6.68
AMOUNT DUE
106.70

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

121 DAIGLE, RODNEY W JR
30 OHIO ST
MILLINOCKET, ME 04462-1937

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
30 OHIO STREET	RESIDENTIAL	127901	1	1625	106.70

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
68200	68700	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	6.68
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.02
			AMOUNT DUE	106.70

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128630
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

122 DANFORTH, JANE A (RTODD)
18 VERMONT ST
MILLINOCKET, ME 04462-2227

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
18 VERMONT STREET	RESIDENTIAL	128630	1	101	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
45905	46905	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126298
BILLING DATE
05/01/26
PREVIOUS BILL
200.05
AMOUNT DUE
388.86

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

123 DANFORTH, SALLY
317 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2238

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
317 MASS AVE SOUTH	RESIDENTIAL	126298	1	5896	388.86

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
217400	220200	2800	CURRENT SEWER CHARGES	186.71
			CURRENT DUE	186.71
			PAST DUE	200.05
			CREDITS	0.00
			LIENS	0.00
			INTEREST	2.10
			AMOUNT DUE	388.86

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130414
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
99.64

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

124 DARNEILLE, JOHN G
DARNEILLE, SUSAN A
44 PLEASANT ST
MILLINOCKET, ME 04462-1913

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
44 PLEASANT STREET	RESIDENTIAL	130414	1	1826	99.64

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
128900	129400	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	99.64
			PAST DUE	0.00
			CREDITS	0.36
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	99.64

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129459
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

125 DEABAY, ROBERT H & TRAVIS R & MONI
55 GRAND AVE
MILLINOCKET, ME 04462-2346

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
55 GRAND AVENUE	RESIDENTIAL	129459	1	1816	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
93200	94000	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
123914
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
233.40

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

126 DEAD RIVER COMPANY
795 CENTRAL ST
MILLINOCKET, ME 04462-2140

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
795 CENTRAL STREET	COMMERCIAL	123914	1	6134	233.40

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
276000	279500	3500	CURRENT SEWER CHARGES	233.40
			CURRENT DUE	233.40
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	233.40

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130805
BILLING DATE
05/01/26
PREVIOUS BILL
286.76
AMOUNT DUE
596.55

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

127 DEAKIN, JOSHUA W
PO BOX 472
MILLINOCKET, ME 04462-0472

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
23 FOREST AVENUE	RESIDENTIAL	130805	1	7301	596.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
99200	103800	4600	CURRENT SEWER CHARGES	306.77
			CURRENT DUE	306.77
			PAST DUE	286.76
			CREDITS	0.00
			LIENS	0.00
			INTEREST	3.02
			AMOUNT DUE	596.55

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131054
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

128 DEANE, CHARLENE
78 FOREST AVE
MILLINOCKET, ME 04462-1954

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
78 FOREST AVENUE	RESIDENTIAL	131054	1	4896	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
26400	27300	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126514
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

129 DEARDEN, RICHARD D
102 MINUTEMAN DR
MILLINOCKET, ME 04462-2213

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
102 MINUTEMAN DRIVE	RESIDENTIAL	126514	1	3765	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
53300	53600	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125194
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

130 DELANEY PROPERTIES, LLC
PO BOX 1012
CALAIS, ME 04619-6012

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
200 PENOBSCOT AVENUE	RESIDENTIAL	125194	1	3106	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
12600	12600	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127561
BILLING DATE
05/01/26
PREVIOUS BILL
100.00
AMOUNT DUE
201.05

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

131 DENIS, JOEY
DENIS, RICHARD
141 OHIO ST
MILLINOCKET, ME 04462-2244

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
141 OHIO STREET	RESIDENTIAL	127561	1	5046	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
78100	79300	1200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	100.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.05
			AMOUNT DUE	201.05

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WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127480
BILLING DATE
05/01/26
PREVIOUS BILL
1,209.69
AMOUNT DUE
1,732.02

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

132 DENNIS, SANDRA
108 GILL ST
COLCHESTER, CT 06415-1109

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
37 OHIO STREET	RESIDENTIAL	127480	1	1414	1,732.02

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
17600	18200	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	1,209.69
			CREDITS	0.00
			LIENS	261.11
			INTEREST	161.22
			AMOUNT DUE	1,732.02

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126115
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

133 DESTINATION NORTH PROPERTIES LLC
59 KENT DR
ORRINGTON, ME 04474-3202

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
380 MASS AVE SOUTH	RESIDENTIAL	126115	1	4366	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
57200	57600	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
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PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129211
BILLING DATE
05/01/26
PREVIOUS BILL
0.25
AMOUNT DUE
100.25

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

134 DEWITT, DAVID M
DEWITT, NANCY T
111 CANYON DR
MILLINOCKET, ME 04462-2328

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
111 CANYON DRIVE	RESIDENTIAL	129211	1	5016	100.25

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
51300	52400	1100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.25
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.25

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126824
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

135 DICKINSON, GAY B & WAITE, KENT L
WAITE, TRACI J & AARON R & ROBINSO
11 HERITAGE DR
MILLINOCKET, ME 04462-2206

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
11 HERITAGE STREET	RESIDENTIAL	126824	1	3074	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
48100	48800	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126255
BILLING DATE
05/01/26
PREVIOUS BILL
102.49
AMOUNT DUE
203.58

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

136 DIMARCO, DAVID
345 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2239

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
345 MASSACHUSETTS AVE SOUTH	RESIDENTIAL	126255	1	1534	203.58

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
50300	50800	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	102.49
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.09
			AMOUNT DUE	203.58

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127170
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

137 DIMARCO, MARY JANE
77 NEW JERSEY ST
MILLINOCKET, ME 04462-2216

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
77 NEW JERSEY STREET	RESIDENTIAL	127170	1	6901	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
58100	58500	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129718
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

138 DOE, SAMANTHA
DOE, CHRISTOPHER
50 CRESTMONT AVE
MILLINOCKET, ME 04462-1906

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
50 CRESTMONT AVENUE	RESIDENTIAL	129718	1	2875	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
163700	165200	1500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124112
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

139 DONALD V HENRY POST INC
AMERICAN LEGION
970 CENTRAL ST
MILLINOCKET, ME 04462-2111

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
970 CENTRAL STREET	COMMERCIAL	124112	1	2934	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
230400	230400	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128479
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

140 DOODY, ELDON L
DOODY, DONNA L
3 VERMONT ST
MILLINOCKET, ME 04462-2226

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
3 VERMONT STREET	RESIDENTIAL	128479	1	1766	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
51000	51800	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130813
BILLING DATE
05/01/26
PREVIOUS BILL
800.05
AMOUNT DUE
959.90

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

141 DOYEL, JENNIFER L (BERNIER)
29 FOREST AVE
MILLINOCKET, ME 04462-1948

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
29 FOREST AVENUE	RESIDENTIAL	130813	1	3225	959.90

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
74400	76100	1700	CURRENT SEWER CHARGES	113.34
			CURRENT DUE	113.34
			PAST DUE	800.05
			CREDITS	0.00
			LIENS	0.00
			INTEREST	46.51
			AMOUNT DUE	959.90

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128029
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

142 DUMAS, GARY J
DUMAS, VELMA
105 NEW YORK ST
MILLINOCKET, ME 04462-2338

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
105 NEW YORK STREET	RESIDENTIAL	128029	1	4001	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
115300	116100	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128754
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

143 DUNCAN, MELISA
103 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2335

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
103 NEW HAMPSHIRE STREET	RESIDENTIAL	128754	1	1985	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
61900	62500	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127464
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
99.43

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

144 DUPLISEA, SCOTT W
DUPLISEA, JANEL N
31 OHIO ST
MILLINOCKET, ME 04462-1939

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
31 OHIO STREET	RESIDENTIAL	127464	1	2894	99.43

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
98200	99600	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	99.43
			PAST DUE	0.00
			CREDITS	0.57
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	99.43

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126492
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

145 DUPLISEA, STEVEN W
96 MINUTEMAN DR
MILLINOCKET, ME 04462-2213

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
96 MINUTEMAN DRIVE	RESIDENTIAL	126492	1	701	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
57200	57200	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130538
BILLING DATE
05/01/26
PREVIOUS BILL
100.00
AMOUNT DUE
201.05

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

146 DUPREY, DAVID
15 MIDDLE ST
MILLINOCKET, ME 04462-1908

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
15 MIDDLE STREET	RESIDENTIAL	130538	1	4565	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
38800	39100	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	100.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.05
			AMOUNT DUE	201.05

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127537
BILLING DATE
05/01/26
PREVIOUS BILL
192.81
AMOUNT DUE
294.84

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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147 DUPREY, VANESSA
105 OHIO ST
MILLINOCKET, ME 04462-1935

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
105 OHIO STREET	RESIDENTIAL	127537	1	4701	294.84

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
84500	86000	1500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	192.81
			CREDITS	0.00
			LIENS	0.00
			INTEREST	2.03
			AMOUNT DUE	294.84

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125801
BILLING DATE
05/01/26
PREVIOUS BILL
199.76
AMOUNT DUE
236.51

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

148 EASTERN MAINE RAILWAY COMPANY
C/O ENGIE INSIGHT
PO BOX 2440
SPOKANE, WA 99210-2440

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
SECTION HEADQUARTERS	COMMERCIAL	125801	1	2035	236.51

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
12000	12000	0	CURRENT SEWER CHARGES	0.00
			CURRENT DUE	0.00
			PAST DUE	199.76
			CREDITS	0.00
			LIENS	0.00
			INTEREST	36.75
			AMOUNT DUE	236.51

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125798
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

149 EASTERN MAINE RAILWAY COMPANY
C/O ENGIE INSIGHT
PO BOX 2440
SPOKANE, WA 99210-2440

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
STATION HOUSE (TOWNSITE)	COMMERCIAL	125798	1	3725	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
4300	4300	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
999905
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

150 EASTERN MAINE RAILWAY COMPANY
C/O ENGIE INSIGHT
PO BOX 2440
SPOKANE, WA 99210-2440

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
TRAIN SHED OIL/ WATER	COMMERCIAL	999905	1	4765	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
187000	187000	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128800
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

151 EATON, BETSEY F
78 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2320

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
78 NEW HAMPSHIRE STREET	RESIDENTIAL	128800	1	3475	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
47300	47600	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127650
BILLING DATE
05/01/26
PREVIOUS BILL
100.00
AMOUNT DUE
201.05

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

152 EDSON, CHARLES A
201 OHIO ST
MILLINOCKET, ME 04462-2348

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
201 OHIO STREET	RESIDENTIAL	127650	1	4836	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
66400	66900	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	100.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.05
			AMOUNT DUE	201.05

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124953
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
300.10

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

153 ELKS LODGE BPOE 1521
PO BOX 158
MILLINOCKET, ME 04462-0158

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
213 AROOSTOOK AVENUE	COMMERCIAL	124953	1	7601	300.10

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
451300	455800	4500	CURRENT SEWER CHARGES	300.10
			CURRENT DUE	300.10
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	300.10

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124120
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

154 EMERY LEE AND SONS INC
936 CENTRAL ST
MILLINOCKET, ME 04462-2126

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
944 CENTRAL STREET (#936-#944)	COMMERCIAL	124120	1	2275	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
86000	86500	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128932
BILLING DATE
05/01/26
PREVIOUS BILL
0.35
AMOUNT DUE
100.35

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

155 EURICH, MONICA
6 ALPINE DR
MILLINOCKET, ME 04462-2302

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
6 ALPINE DRIVE	RESIDENTIAL	128932	1	6265	100.35

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
78200	79100	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.35
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.35

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125682
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

156 F. A. PEABODY COMPANY
29 NORTH ST
HOULTON, ME 04730-1807

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
4 HILL STREET	COMMERCIAL	125682	1	5846	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
66300	66700	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124074
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

157 FAITH BAPTIST CHURCH
PO BOX 516
MILLINOCKET, ME 04462-0516

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
244 MASSACHUSETTS AVENUE	COMMERCIAL	124074	1	3485	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
25500	25800	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125143
BILLING DATE
05/01/26
PREVIOUS BILL
200.00
AMOUNT DUE
303.55

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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158 FALOON, MICHAEL A JR
FALOON, STEPHANIE
42 BENNETT HILL RD
ROWLEY, MA 01969-1303

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
216 PENOBSCOT AVENUE	RESIDENTIAL	125143	1	4601	303.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
7600	7600	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	200.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	3.55
			AMOUNT DUE	303.55

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130090
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

159 FARLEY, JENNIFER
45 ORCHARD ST
MILLINOCKET, ME 04462-1940

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
45 ORCHARD STREET	RESIDENTIAL	130090	1	3815	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
19800	21300	1500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126077
BILLING DATE
05/01/26
PREVIOUS BILL
0.35
AMOUNT DUE
100.35

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

160 FARMER, CHRISTOPHER A
FARMER, CORI A
348 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2242

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
348 MASS AVE SOUTH	RESIDENTIAL	126077	1	5634	100.35

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
97800	99000	1200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.35
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.35

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128797
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

161 FARQUHAR, DONALD W &
FARQUHAR-BROOKS, KELLY J (JT)
84 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2320

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
84 NEW HAMPSHIRE STREET	RESIDENTIAL	128797	1	2225	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
66600	67100	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130864
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
98.40

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

162 FERGUSON, DANE
FERGUSON, ABBY FITZGERALD
65 FOREST AVE
MILLINOCKET, ME 04462-1947

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
65 FOREST AVENUE	RESIDENTIAL	130864	1	3675	98.40

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
118500	119100	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	98.40
			PAST DUE	0.00
			CREDITS	1.60
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	98.40

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
168301
BILLING DATE
05/01/26
PREVIOUS BILL
2.58
AMOUNT DUE
102.60

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

163 FERLAND, ELAINE M
77 WATER ST
MILLINOCKET, ME 04462-1532

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
232 PENOBSCOT AVENUE	RESIDENTIAL	168301	1	3	102.60

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
9500	10900	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	2.58
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.02
			AMOUNT DUE	102.60

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INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125747
BILLING DATE
05/01/26
PREVIOUS BILL
0.12
AMOUNT DUE
100.12

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

164 FIRST CONGREGATIONAL CHURCH
C/O GINA NADEAU
62 OXFORD ST
MILLINOCKET, ME 04462-1209

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
FIRST CONGREGATIONAL CHURCH	RESIDENTIAL	125747	1	9101	100.12

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
38300	38300	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.12
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.12

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124538
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
180.04

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

165 FIRST MILLINOCKET DEV ASSOC
C/O WESTON ASSOCIATES INC
2168 DIAMOND HILL RD STE 10
WOONSOCKET, RI 02895-1640

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
WASSAU ST BLDG C	COMMERCIAL	124538	1	5544	180.04

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
433500	436200	2700	CURRENT SEWER CHARGES	180.04
			CURRENT DUE	180.04
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	180.04

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124546
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
293.43

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

166 FIRST MILLINOCKET DEV ASSOC
C/O WESTON ASSOCIATES INC
2168 DIAMOND HILL RD STE 10
WOONSOCKET, RI 02895-1640

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
WASSAU ST BLDG D	COMMERCIAL	124546	1	5056	293.43

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
442300	446700	4400	CURRENT SEWER CHARGES	293.43
			CURRENT DUE	293.43
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	293.43

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124511
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
160.03

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

167 FIRST MILLINOCKET DEV ASSOC
C/O WESTON ASSOCIATES INC
2168 DIAMOND HILL RD STE 10
WOONSOCKET, RI 02895-1640

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
WASSAU ST BLDG B	COMMERCIAL	124511	1	3245	160.03

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
198200	200600	2400	CURRENT SEWER CHARGES	160.03
			CURRENT DUE	160.03
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	160.03

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WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124503
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
320.11

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

168 FIRST MILLINOCKET DEV ASSOC
C/O WESTON ASSOCIATES INC
2168 DIAMOND HILL RD STE 10
WOONSOCKET, RI 02895-1640

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
WASSAU ST BLDG A	COMMERCIAL	124503	1	4776	320.11

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
334300	339100	4800	CURRENT SEWER CHARGES	320.11
			CURRENT DUE	320.11
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	320.11

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125631
BILLING DATE
05/01/26
PREVIOUS BILL
96.00
AMOUNT DUE
197.01

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

169 FIRST MILLINOCKET REG INV CORP
165 POPLAR ST STE 1
MILLINOCKET, ME 04462-1235

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
OFF POPLAR STREET	COMMERCIAL	125631	1	5334	197.01

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
97900	98700	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	96.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.01
			AMOUNT DUE	197.01

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125062
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

170 FIRST PENTECOSTAL CHURCH OF MILLIN
100 AROOSTOOK AVE
MILLINOCKET, ME 04462-1305

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
100 AROOSTOOK AVENUE	COMMERCIAL	125062	1	5214	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
212000	212900	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128819
BILLING DATE
05/01/26
PREVIOUS BILL
98.74
AMOUNT DUE
199.78

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

171 FITZPATRICK, JOHN JR
C/O AMY POLO, GUARDIAN
5559 MILLBEND PL
GULF BREEZE, FL 32563-7601

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
72 NEW HAMPSHIRE STREET	RESIDENTIAL	128819	1	1796	199.78

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
18600	19200	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	98.74
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.04
			AMOUNT DUE	199.78

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124856
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

172 FNLR BNSB LLC
C/O FORTRESS INVESTMENT GROUP
1345 AVENUE OF THE AMERICAS FL 46
NEW YORK, NY 10105-4302

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
79 CENTRAL STREET	COMMERCIAL	124856	1	3156	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
27500	28000	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129874
BILLING DATE
05/01/26
PREVIOUS BILL
200.00
AMOUNT DUE
303.55

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

173 FOSS, KENNETH A
43 WESTWOOD AVE
MILLINOCKET, ME 04462-1914

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
58 WESTWOOD AVENUE	RESIDENTIAL	129874	1	5201	303.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
11300	11900	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	200.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	3.55
			AMOUNT DUE	303.55

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

A sewer lien procedure will be used for the collections of delinquent sewer bills according to Title 38 Sections 1208 et. seq. M.R.S.A.
If you would like a receipt, please send a self-addressed stamped envelope with your payment.

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The Town accepts partial payments, weekly and/or monthly. Payments can be paid with cash checks or by credit cards. Please note there is a processing fee assessed for each Debit/Credit card transaction.

Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129130
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

174 FOSTER, MARIE
51 CANYON DR
MILLINOCKET, ME 04462-2305

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
51 CANYON DRIVE	RESIDENTIAL	129130	1	1114	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
44600	45400	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127278
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

175 FOWLER, FREDERICK C JR
133 NEW JERSEY ST
MILLINOCKET, ME 04462-2336

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
133 NEW JERSEY STREET	RESIDENTIAL	127278	1	5694	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
50800	51100	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125224
BILLING DATE
05/01/26
PREVIOUS BILL
1,209.69
AMOUNT DUE
1,748.67

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

176 FRANK W RUSH & SONS INC.
C/O SUSAN WALSH & DOUG RUSH
1373 MAIN ST
WILTON, ME 04294-3832

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
146 PENOBSCOT AVENUE (COFFEE SHOP)	COMMERCIAL	125224	1	4336	1,748.67

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
19800	19800	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	1,209.69
			CREDITS	0.00
			LIENS	289.90
			INTEREST	149.08
			AMOUNT DUE	1,748.67

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129351
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

177 FRASER, JOHN C JR
FRASER, CHARLES N
30 CANYON DR
MILLINOCKET, ME 04462-2306

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
30 CANYON DRIVE	RESIDENTIAL	129351	1	5264	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
61700	62300	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128940
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

178 FREEMAN, CHRISTOPHER
MEEK, CINDI L
80 SUNSET DR
MILLINOCKET, ME 04462-2324

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
80 SUNSET DRIVE	RESIDENTIAL	128940	1	6085	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
86700	87400	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126204
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
126.68

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

179 FREEMAN, JOHN P
385 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2239

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
385 MASS AVE SOUTH	RESIDENTIAL	126204	1	3715	126.68

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
140300	142200	1900	CURRENT SEWER CHARGES	126.68
			CURRENT DUE	126.68
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	126.68

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128533
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

180 FRENCH, WILLIAM J
80 LOVE BROOK RD
BERWICK, ME 03901-2805

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
59 VERMONT STREET	RESIDENTIAL	128533	1	3136	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
39500	39600	100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128436
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

181 FRIEL, FRANK C & BERNADETTE B &
FRIEL, MICHAEL C (JT)
44 MICHIGAN ST
MILLINOCKET, ME 04462-2209

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
44 MICHIGAN STREET	RESIDENTIAL	128436	1	4624	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
47400	48200	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128789
BILLING DATE
05/01/26
PREVIOUS BILL
101.69
AMOUNT DUE
202.76

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

182 GAGNIER, TIMOTHY C
GAGNIER, SUSAN M
94 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2320

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
94 NEW HAMPSHIRE STREET	RESIDENTIAL	128789	1	6124	202.76

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
90400	91700	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	101.69
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.07
			AMOUNT DUE	202.76

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125933
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
166.70

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

183 GAGNON, LAURIE A
14 CONGRESS ST
MILLINOCKET, ME 04462-1310

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
14 CONGRESS STREET	RESIDENTIAL	125933	1	3465	166.70

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
145900	148400	2500	CURRENT SEWER CHARGES	166.70
			CURRENT DUE	166.70
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	166.70

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

A sewer lien procedure will be used for the collections of delinquent sewer bills according to Title 38 Sections 1208 et. seq. M.R.S.A.
If you would like a receipt, please send a self-addressed stamped envelope with your payment.

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Please note there is a processing fee assessed for each Debit/Credit card transaction.

Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129084
BILLING DATE
05/01/26
PREVIOUS BILL
0.61
AMOUNT DUE
100.62

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

184 GALLAGHER, BETH (JT)
GALLAGHER, ERIN (JT)
53 SUNSET DR
MILLINOCKET, ME 04462-2321

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
53 SUNSET DRIVE	COMMERCIAL	129084	1	2235	100.62

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
75500	76300	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.61
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.01
			AMOUNT DUE	100.62

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130775
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
95.20

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

185 GARVIN, DAVID M
GARVIN, RHONDA B
5 FOREST AVE
MILLINOCKET, ME 04462-1948

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
5 FOREST AVENUE	RESIDENTIAL	130775	1	5886	95.20

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
69000	70200	1200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	95.20
			PAST DUE	0.00
			CREDITS	4.80
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	95.20

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128614
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

186 GARVIN, RONALD L
GARVIN, DIANE L
46 VERMONT ST
MILLINOCKET, ME 04462-2341

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
46 VERMONT STREET	RESIDENTIAL	128614	1	1734	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
65000	66000	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127359
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

187 GATES, WILLIS R
GATES, CATHERINE
98 NEW JERSEY ST
MILLINOCKET, ME 04462-2217

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
98 NEW JERSEY STREET	RESIDENTIAL	127359	1	2504	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
62500	63100	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130058
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

188 GEE, JESSE M
GEE, HEIDI
34 ORCHARD ST
MILLINOCKET, ME 04462-1941

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
34 ORCHARD STREET	RESIDENTIAL	130058	1	2396	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
52600	53300	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127723
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

189 GEORGE, ERIC E
154 OHIO ST
MILLINOCKET, ME 04462-2245

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
154 OHIO STREET	RESIDENTIAL	127723	1	5701	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
90900	91200	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128088
BILLING DATE
05/01/26
PREVIOUS BILL
1.71
AMOUNT DUE
101.72

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

190 GERMAIN, RICHARD
GERMAIN, THERESA
106 NEW YORK ST
MILLINOCKET, ME 04462-2339

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
106 NEW YORK STREET	RESIDENTIAL	128088	1	1975	101.72

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
83900	85200	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	1.71
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.01
			AMOUNT DUE	101.72

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128843
BILLING DATE
05/01/26
PREVIOUS BILL
0.16
AMOUNT DUE
100.16

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

191 GILLO, MICHELLE LEE
54 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2320

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
54 NEW HAMPSHIRE STREET	RESIDENTIAL	128843	1	5906	100.16

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
28000	28100	100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.16
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.16

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129963
BILLING DATE
05/01/26
PREVIOUS BILL
100.00
AMOUNT DUE
201.05

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

192 GILSON, ROBERT C JR
23 GROVE ST
MILLINOCKET, ME 04462-1942

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
23 GROVE STREET	RESIDENTIAL	129963	1	1374	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
103800	104500	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	100.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.05
			AMOUNT DUE	201.05

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127189
BILLING DATE
05/01/26
PREVIOUS BILL
283.06
AMOUNT DUE
387.71

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

193 GIRSA, EDWARD P
GIRSA, HEATHER J
83 NEW JERSEY ST
MILLINOCKET, ME 04462-2216

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
83 NEW JERSEY STREET	RESIDENTIAL	127189	1	1724	387.71

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
87300	88200	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	283.06
			CREDITS	0.00
			LIENS	0.00
			INTEREST	4.65
			AMOUNT DUE	387.71

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INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

A sewer lien procedure will be used for the collections of delinquent sewer bills according to Title 38 Sections 1208 et. seq. M.R.S.A.
If you would like a receipt, please send a self-addressed stamped envelope with your payment.

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126433
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

194 GIVENS, ERIC
PO BOX 119
MILLINOCKET, ME 04462-0119

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
36 MINUTEMAN DRIVE	RESIDENTIAL	126433	1	4856	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
84700	85700	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127162
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

195 GLIDDEN, KERRIE-JO
71 NEW JERSEY ST
MILLINOCKET, ME 04462-2216

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
71 NEW JERSEY STREET	RESIDENTIAL	127162	1	5454	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
123400	124400	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128355
BILLING DATE
05/01/26
PREVIOUS BILL
100.00
AMOUNT DUE
201.05

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

196 GLIDDEN, RABECKA L, PREO, COLE A (
GLIDDEN, KERRI JO (JT)
92 MICHIGAN ST
MILLINOCKET, ME 04462-2318

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
92 MICHIGAN STREET	RESIDENTIAL	128355	1	3445	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
32500	33900	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	100.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.05
			AMOUNT DUE	201.05

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125771
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

197 GLIDDEN, TIMOTHY (JT)
GLIDDEN, BRANDY (JT)
336 BATES ST
MILLINOCKET, ME 04462-1711

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
74 STATION ROAD	RESIDENTIAL	125771	1	4515	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
102100	102400	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128398
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

198 GOLDBLATT, JOAN L & SLAMON, RONALD
ROWE, KATHY K & ROWE, JEFFERY S
29 MITCHEL TER
IVORYTON, CT 06442-1025

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
74 MICHIGAN STREET	RESIDENTIAL	128398	1	2865	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
38500	38500	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129122
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

199 GOLISANO, CARMELO &
GOLISANO, ERICA (JT)
52 PINE ST
STONEHAM, MA 02180-2620

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
43 CANYON DRIVE	RESIDENTIAL	129122	1	301	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
53800	54000	200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128460
BILLING DATE
05/01/26
PREVIOUS BILL
0.39
AMOUNT DUE
140.41

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

200 GOODWIN, GLENN A
GOODWIN, CHRISTINA M
89 RHODE ISLAND AVE
MILLINOCKET, ME 04462-2247

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
89 RHODE ISLAND AVENUE	RESIDENTIAL	128460	1	2776	140.41

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
30900	33000	2100	CURRENT SEWER CHARGES	140.02
			CURRENT DUE	140.02
			PAST DUE	0.39
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	140.41

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128177
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

201 GOODWIN, LURLENE L
GOODWIN, JAMES A
44 NEW YORK ST
MILLINOCKET, ME 04462-2219

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
44 NEW YORK STREET	RESIDENTIAL	128177	1	1901	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
52400	53300	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126816
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
87.23

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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202 GORDON, JEFFREY
5 HERITAGE DR
MILLINOCKET, ME 04462-2206

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
5 HERITAGE STREET	RESIDENTIAL	126816	1	6275	87.23

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
64700	66100	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	87.23
			PAST DUE	0.00
			CREDITS	12.77
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	87.23

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130716
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

203 GORDON, STEVEN
34 COLONY PL
MILLINOCKET, ME 04462-1902

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
34 COLONY PLACE	RESIDENTIAL	130716	1	3705	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
59400	60700	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127499
BILLING DATE
05/01/26
PREVIOUS BILL
155.14
AMOUNT DUE
256.92

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

204 GOULD, WILLIAM D (JT)
GOULD, JENNIFER M (JT)
45 OHIO ST
MILLINOCKET, ME 04462-1939

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
45 OHIO STREET	RESIDENTIAL	127499	1	5801	256.92

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
143300	144700	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	155.14
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.78
			AMOUNT DUE	256.92

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127804
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

205 GRACY, KAREN S (JT)
GRACY, KENNETH J (JT)
2520 COUNTY ROAD 4920
LEONARD, TX 75452-4283

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
92 OHIO STREET	RESIDENTIAL	127804	1	3045	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
77300	77300	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127642
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

206 GRASS, ALAN G (JT)
KING, MICHELLE L (JT)
314 MARSH RD
SABATTUS, ME 04280-4434

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
195 OHIO STREET	RESIDENTIAL	127642	1	2445	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
67300	68000	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125119
BILLING DATE
05/01/26
PREVIOUS BILL
119.61
AMOUNT DUE
254.22

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

207 GRATEFUL MOUNTAIN MANAGEMENT LLC
256 PENOBSCOT AVE
MILLINOCKET, ME 04462-1510

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
256 PENOBSCOT AVENUE	RESIDENTIAL	125119	1	3665	254.22

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
50200	52200	2000	CURRENT SEWER CHARGES	133.35
			CURRENT DUE	133.35
			PAST DUE	119.61
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.26
			AMOUNT DUE	254.22

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124090
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
606.92

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

208 GREAT LAKES HYDRO AMERICA
1024 CENTRAL ST
MILLINOCKET, ME 04462-2111

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
1024 CENTRAL STREET	COMMERCIAL	124090	1	2015	606.92

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
250000	259100	9100	CURRENT SEWER CHARGES	606.92
			CURRENT DUE	606.92
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	606.92

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127324
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
113.34

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

209 GREENLAW, ARTHUR D
GREENLAW, WINIFRED L
132 NEW JERSEY ST
MILLINOCKET, ME 04462-2337

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
132 NEW JERSEY STREET	RESIDENTIAL	127324	1	4545	113.34

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
92300	94000	1700	CURRENT SEWER CHARGES	113.34
			CURRENT DUE	113.34
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	113.34

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130074
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
0.15

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

210 GREENWALD, JULIA M
GREENWALD, LANCE A
39 ORCHARD ST
MILLINOCKET, ME 04462-1940

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
39 ORCHARD STREET	RESIDENTIAL	130074	1	5204	0.15

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
93700	94800	1100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	0.15
			PAST DUE	0.00
			CREDITS	99.85
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	0.15

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130600
BILLING DATE
05/01/26
PREVIOUS BILL
193.34
AMOUNT DUE
296.72

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

211 GREGORY, KEVIN A JR
GREGORY, JENNIFER R
33 COLONY PL
MILLINOCKET, ME 04462-1901

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
33 COLONY PLACE	RESIDENTIAL	130600	1	4525	296.72

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
51200	51600	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	193.34
			CREDITS	0.00
			LIENS	0.00
			INTEREST	3.38
			AMOUNT DUE	296.72

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127944
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

212 GROH, BRANDON A
GROH, AMY C
19 NEW YORK ST
MILLINOCKET, ME 04462-1930

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
19 NEW YORK STREET	RESIDENTIAL	127944	1	5866	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
47200	47700	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129343
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

213 GUIMOND, ROBERT
GUIMOND, JOAN M
38 CANYON DR
MILLINOCKET, ME 04462-2306

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
38 CANYON DRIVE	RESIDENTIAL	129343	1	4134	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
65800	66800	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125429
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

214 HAFFORD, JOHN
135 PENOBSCOT AVE
MILLINOCKET, ME 04462-1429

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
135 PENOBSCOT AVENUE	RESIDENTIAL	125429	1	5284	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
35000	36500	1500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130678
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

215 HAINES, PAUL
HAINES, CAROL
60 COLONY PL
MILLINOCKET, ME 04462-1902

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
60 COLONY PLACE	RESIDENTIAL	130678	1	3801	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
89800	90700	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128738
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

216 HALE, DAWN E
71 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2319

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
71 NEW HAMPSHIRE STREET	RESIDENTIAL	128738	1	3535	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
58100	58700	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130740
BILLING DATE
05/01/26
PREVIOUS BILL
0.02
AMOUNT DUE
100.02

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

217 HALLETT, MICHAEL G
16 COLONY PL
MILLINOCKET, ME 04462-1902

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
16 COLONY PLACE	RESIDENTIAL	130740	1	1704	100.02

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
76400	77000	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.02
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.02

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129998
BILLING DATE
05/01/26
PREVIOUS BILL
0.46
AMOUNT DUE
100.46

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

218 HALLETT, RYAN L
35 GROVE ST
MILLINOCKET, ME 04462-1942

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
35 GROVE STREET	RESIDENTIAL	129998	1	5294	100.46

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
2400	3400	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.46
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.46

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127766
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

219 HALLETT, SHARON L
136 OHIO ST
MILLINOCKET, ME 04462-2245

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
136 OHIO STREET	RESIDENTIAL	127766	1	2374	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
102400	103000	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128584
BILLING DATE
05/01/26
PREVIOUS BILL
997.71
AMOUNT DUE
1,190.13

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

220 HAMILTON, LINWOOD
HAMILTON, SHARON
66 VERMONT ST
MILLINOCKET, ME 04462-2341

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
66 VERMONT STREET	RESIDENTIAL	128584	1	1284	1,190.13

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
121400	121900	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	997.71
			CREDITS	0.00
			LIENS	0.00
			INTEREST	92.42
			AMOUNT DUE	1,190.13

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130376
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
106.67

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

221 HAMM, JEFFREY W SR
17 PLEASANT ST
MILLINOCKET, ME 04462-1912

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
17 PLEASANT STREET	RESIDENTIAL	130376	1	3865	106.67

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
32700	34300	1600	CURRENT SEWER CHARGES	106.67
			CURRENT DUE	106.67
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	106.67

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129831
BILLING DATE
05/01/26
PREVIOUS BILL
773.70
AMOUNT DUE
919.95

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

222 HANCOCK STREET HOLDINGS LLC
431 COUNTRY CLUB WAY
KINGSTON, MA 02364-4116

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
43 WESTWOOD AVENUE	RESIDENTIAL	129831	1	2494	919.95

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
31100	31100	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	773.70
			CREDITS	0.00
			LIENS	0.00
			INTEREST	46.25
			AMOUNT DUE	919.95

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130570
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

223 HANINGTON, JOAN M
PERKINS, DEBBI JEAN
13 COLONY PL
MILLINOCKET, ME 04462-1901

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
13 COLONY PLACE	RESIDENTIAL	130570	1	2746	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
49800	50000	200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127219
BILLING DATE
05/01/26
PREVIOUS BILL
100.00
AMOUNT DUE
201.05

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

224 HANNAFIN, COREY R
103 NEW JERSEY ST
MILLINOCKET, ME 04462-2216

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
103 NEW JERSEY STREET	RESIDENTIAL	127219	1	2005	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
71300	72200	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	100.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.05
			AMOUNT DUE	201.05

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
123884
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
1,020.46

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

225 HANNAFORD BROS CO LLC
C/O HANNAFORD FOOD, SIT
ENGIE INSIGHT SERVICES, INC
PO BOX 2440
SPOKANE, WA 99210-2440

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
843 CENTRAL STREET	COMMERCIAL	123884	1	5926	1,020.46

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
972800	988100	15300	CURRENT SEWER CHARGES	1,020.46
			CURRENT DUE	1,020.46
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	1,020.46

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127820
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

226 HANSEN, KAREN F
HANSEN, KENNETH A
PO BOX 336
MILLINOCKET, ME 04462-0336

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
80 OHIO STREET	RESIDENTIAL	127820	1	4996	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
64800	65400	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126123
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

227 HARMON, KAREN
HERRING, SAMANTHA MARIE
40 CRESTMONT AVE
MILLINOCKET, ME 04462-1906

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
388 MASS AVE SOUTH	RESIDENTIAL	126123	1	1495	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
99300	99800	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129580
BILLING DATE
05/01/26
PREVIOUS BILL
300.00
AMOUNT DUE
409.37

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

228 HARMON, PHILIP W (JT)
HARMON, KARI (JT)
12 ASH ST
MILLINOCKET, ME 04462-1802

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
12 ASH STREET	RESIDENTIAL	129580	1	9401	409.37

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
137100	137800	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	300.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	9.37
			AMOUNT DUE	409.37

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129696
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

229 HARMON, RICHARD (RTODD) &
HARMON, KAREN (RTODD)
40 CRESTMONT AVE
MILLINOCKET, ME 04462-1906

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
40 CRESTMONT AVENUE	RESIDENTIAL	129696	1	4101	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
98300	99700	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125887
BILLING DATE
05/01/26
PREVIOUS BILL
100.53
AMOUNT DUE
201.59

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

230 HARMON, RICHARD D (RTODD) &
HARMON, KAREN P (RTODD)
40 CRESTMONT AVE
MILLINOCKET, ME 04462-1906

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
237 BATES STREET	RESIDENTIAL	125887	1	1776	201.59

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
40500	41800	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	100.53
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.06
			AMOUNT DUE	201.59

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130783
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

231 HARTLEY, HOLLY J
HARTLEY, JAMES W
9 FOREST AVE
MILLINOCKET, ME 04462-1948

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
9 FOREST AVENUE	RESIDENTIAL	130783	1	1254	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
77400	78300	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130368
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

232 HARTLEY, ZACHARY
13 PLEASANT ST
MILLINOCKET, ME 04462-1912

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
13 PLEASANT STREET	RESIDENTIAL	130368	1	1454	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
90000	90700	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129548
BILLING DATE
05/01/26
PREVIOUS BILL
0.79
AMOUNT DUE
100.80

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

233 HAVINS, JORDAN (JT)
HAVINS, TORI (JT)
30 GRAND AVE
MILLINOCKET, ME 04462-2344

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
30 GRAND AVENUE	RESIDENTIAL	129548	1	1836	100.80

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
72600	73300	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.79
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.01
			AMOUNT DUE	100.80

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128665
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

234 HEALEY, BERNADETTE J
ANDRESON, SHELLEY
21 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2214

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
21 NEW HAMPSHIRE STREET	RESIDENTIAL	128665	1	4296	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
54700	55400	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130139
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

235 HEALEY, PHILIP E
HEALEY, KATHY A
16 DELAWARE PL
MILLINOCKET, ME 04462-1923

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
16 DELAWARE PLACE	RESIDENTIAL	130139	1	2386	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
69900	70600	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
177895
BILLING DATE
05/01/26
PREVIOUS BILL
0.08
AMOUNT DUE
100.08

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

236 HEI YENG KWOK
C/O 727200 WALGREENS, MS #1
PO BOX 182107
COLUMBUS, OH 43218-2107

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
720 CENTRAL ST (WALGREENS)	RESIDENTIAL	177895	1	5316	100.08

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
64200	64500	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.08
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.08

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130821
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
106.67

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

237 HEIRS OF MCGOWAN, JEAN L
37 FOREST AVE
MILLINOCKET, ME 04462-1948

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
37 FOREST AVENUE	RESIDENTIAL	130821	1	2686	106.67

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
78400	80000	1600	CURRENT SEWER CHARGES	106.67
			CURRENT DUE	106.67
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	106.67

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
123787
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
713.64

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

238 HERITAGE MOTOR INN INC
C/O LAWRENCE GREEN
PO BOX 826
BUCKSPORT, ME 04416-0826

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
935 CENTRAL STREET	COMMERCIAL	123787	1	1294	713.64

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
1462887	1473587	10700	CURRENT SEWER CHARGES	713.64
			CURRENT DUE	713.64
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	713.64

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126743
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

239 HERRING, THOMAS E
HERRING, SUSAN M
42 HERITAGE DR
MILLINOCKET, ME 04462-2207

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
42 HERITAGE STREET	RESIDENTIAL	126743	1	5254	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
107600	108500	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128126
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

240 HESS, SHEILA M
14 WILLOW DR
ORONO, ME 04473-3432

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
70 NEW YORK STREET	RESIDENTIAL	128126	1	6065	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
44100	44200	100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125097
BILLING DATE
05/01/26
PREVIOUS BILL
1,209.69
AMOUNT DUE
2,042.35

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

241 HEWES, MARY J
826 US HIGHWAY 1 APT J
HANCOCK, ME 04640

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
395 PENOBSCOT AVENUE	RESIDENTIAL	125097	1	1806	2,042.35

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
0	0	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	1,209.69
			CREDITS	0.00
			LIENS	543.07
			INTEREST	189.59
			AMOUNT DUE	2,042.35

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
175698
BILLING DATE
05/01/26
PREVIOUS BILL
107.62
AMOUNT DUE
208.76

Bill may be paid by mail or online at www.millinocket.org.
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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

242 HILLCREST GOLF CLUB
1 GOLF COURSE RD
MILLINOCKET, ME 04462-1924

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
1 GOLF COURSE RD (CLUB HOUSE)	COMMERCIAL	175698	1	4485	208.76

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
202316	202316	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	107.62
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.14
			AMOUNT DUE	208.76

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WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127979
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

243 HOWARD, FRANK T JR
55 NEW YORK ST
MILLINOCKET, ME 04462-2218

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
55 NEW YORK STREET	RESIDENTIAL	127979	1	4194	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
62200	62800	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129041
BILLING DATE
05/01/26
PREVIOUS BILL
100.00
AMOUNT DUE
201.05

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

244 HUGHES, PAULA A
65 SUNSET DR
MILLINOCKET, ME 04462-2321

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
65 SUNSET DRIVE	RESIDENTIAL	129041	1	3875	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
9000	9600	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	100.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.05
			AMOUNT DUE	201.05

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131011
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
113.34

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

245 HUSTON, WAVEL W
HUSTON, PATRICIA J
96 FOREST AVE
MILLINOCKET, ME 04462-1954

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
96 FOREST AVENUE	RESIDENTIAL	131011	1	4246	113.34

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
90000	91700	1700	CURRENT SEWER CHARGES	113.34
			CURRENT DUE	113.34
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	113.34

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125089
BILLING DATE
05/01/26
PREVIOUS BILL
901.92
AMOUNT DUE
1,075.73

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

246 I CARE MINISTRIES, AKA I. C. M.
45 SPRING ST
MILLINOCKET, ME 04462-1536

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
45 SPRING STREET	COMMERCIAL	125089	1	1024	1,075.73

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
93800	94500	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	901.92
			CREDITS	0.00
			LIENS	0.00
			INTEREST	73.81
			AMOUNT DUE	1,075.73

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128681
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

247 ILINA, MATEI
STROIAN, ANNE-MARIE
276 SKYLINE RD
BANGOR, ME 04401-2178

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
51 NEW HAMPSHIRE STREET	RESIDENTIAL	128681	1	3305	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
2100	2200	100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126883
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
400.15

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

248 ILLINGWORTH, GALEN R
ILLINGWORTH, RHONDA L
59 HERITAGE DR
MILLINOCKET, ME 04462-2206

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
59 HERITAGE STREET	RESIDENTIAL	126883	1	8801	400.15

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
217400	223400	6000	CURRENT SEWER CHARGES	400.15
			CURRENT DUE	400.15
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	400.15

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129505
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

249 ILLINGWORTH, SHELLEY
80 GRAND AVE
MILLINOCKET, ME 04462-2342

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
80 GRAND AVENUE	RESIDENTIAL	129505	1	3895	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
113200	114200	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129971
BILLING DATE
05/01/26
PREVIOUS BILL
0.02
AMOUNT DUE
100.02

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

250 IPPOLITI, JUDE N
IPPOLITI, LINDA M
29 GROVE ST
MILLINOCKET, ME 04462-1942

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
29 GROVE STREET	RESIDENTIAL	129971	1	7501	100.02

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
123500	124700	1200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.02
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.02

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127960
BILLING DATE
05/01/26
PREVIOUS BILL
0.18
AMOUNT DUE
100.18

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

251 J & J CAPITAL LLC
2135 SPIREROCK PATH # 3312796001
COLORADO SPRINGS, CO 80919-2918

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
49 NEW YORK STREET	COMMERCIAL	127960	1	5796	100.18

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
61300	62700	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.18
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.18

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129203
BILLING DATE
05/01/26
PREVIOUS BILL
0.58
AMOUNT DUE
100.58

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

252 JACOBS, JAMIE L
JACOBS, STEVEN M
105 CANYON DR
MILLINOCKET, ME 04462-2328

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
105 CANYON DRIVE	RESIDENTIAL	129203	1	2315	100.58

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
120000	121200	1200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.58
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.58

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127065
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

253 JAMIESON, MARGARET E
15 NEW JERSEY ST
MILLINOCKET, ME 04462-1928

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
15 NEW JERSEY STREET	RESIDENTIAL	127065	1	2174	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
75900	76500	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129726
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
106.67

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

254 JAMIESON, STEPHEN M
JAMIESON, MOLLY A
1 HILLCREST AVE
MILLINOCKET, ME 04462-1907

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
1 HILLCREST AVENUE	RESIDENTIAL	129726	1	2144	106.67

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
73100	74700	1600	CURRENT SEWER CHARGES	106.67
			CURRENT DUE	106.67
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	106.67

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

A sewer lien procedure will be used for the collections of delinquent sewer bills according to Title 38 Sections 1208 et. seq. M.R.S.A.
If you would like a receipt, please send a self-addressed stamped envelope with your payment.

If you have sold your real estate since 10/03/25, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME.

The Town accepts partial payments, weekly and/or monthly. Payments can be paid with cash checks or by credit cards. Please note there is a processing fee assessed for each Debit/Credit card transaction.

Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127448
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

255 JAMO, JOHN G
JAMO, NANCY M
18 NEW JERSEY ST
MILLINOCKET, ME 04462-1929

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
18 NEW JERSEY STREET	RESIDENTIAL	127448	1	4266	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
120200	120700	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128223
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

256 JAMO, JOHN G
JAMO, NANCY M
18 NEW JERSEY ST
MILLINOCKET, ME 04462-1929

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
35 MICHIGAN STREET	RESIDENTIAL	128223	1	3025	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
79000	79700	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127286
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

257 JANDREAU, ROBERT P JR
KING, JODI A
139 NEW JERSEY ST
MILLINOCKET, ME 04462-2336

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
139 NEW JERSEY STREET	RESIDENTIAL	127286	1	4866	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
62100	63100	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131046
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
93.97

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

258 JENKINS, KATHRYN M
20 CHARLESGATE W # 515
BOSTON, MA 02215-2703

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
84 FOREST AVENUE	RESIDENTIAL	131046	1	5084	93.97

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
0	0	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	93.97
			PAST DUE	0.00
			CREDITS	6.03
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	93.97

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129815
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

259 JENSEN, SUZETTE I (JT)
JENSEN, JOSHUA (JT)
29 WESTWOOD AVE
MILLINOCKET, ME 04462-1914

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
29 WESTWOOD AVENUE	COMMERCIAL	129815	1	4236	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
73700	73900	200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126999
BILLING DATE
05/01/26
PREVIOUS BILL
10.72
AMOUNT DUE
1,604.91

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

260 JMC PARTNERS, LLC
247 COMMERCIAL ST
ROCKPORT, ME 04856-5909

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
80 MAINE AVE (MIDDLE SCHOOL)	COMMERCIAL	126999	1	4901	1,604.91

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
2363199	2387099	23900	CURRENT SEWER CHARGES	1,594.08
			CURRENT DUE	1,594.08
			PAST DUE	10.72
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.11
			AMOUNT DUE	1,604.91

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130422
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

261 JONES, MICHAEL A
JONES, KIM L
PO BOX 242
MILLINOCKET, ME 04462-0242

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
36 PLEASANT STREET	RESIDENTIAL	130422	1	4256	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
52100	53000	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124104
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

262 KATAHDIN FEDERAL CREDIT UNION
1000 CENTRAL ST
MILLINOCKET, ME 04462-2111

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
1000 CENTRAL STREET	COMMERCIAL	124104	1	5101	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
124200	125200	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
123760
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

263 KATAHDIN MOTORS INC
991 CENTRAL ST
MILLINOCKET, ME 04462-2124

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
991 CENTRAL STREET	COMMERCIAL	123760	1	5584	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
51111	51911	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124740
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
113.34

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

264 KATAHDIN PROPERTY INVESTMENTS, LLC
THE HOTEL TERRACE
52 MEDWAY RD
MILLINOCKET, ME 04462-1819

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
52 MEDWAY ROAD (THE HOTEL TERRACE)	COMMERCIAL	124740	1	4806	113.34

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
596300	598000	1700	CURRENT SEWER CHARGES	113.34
			CURRENT DUE	113.34
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	113.34

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

A sewer lien procedure will be used for the collections of delinquent sewer bills according to Title 38 Sections 1208 et. seq. M.R.S.A.
If you would like a receipt, please send a self-addressed stamped envelope with your payment.

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125003
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
306.77

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

265 KATAHDIN VALLEY HEALTH CENTER
529 S PATTEN RD
PATTEN, ME 04765-3007

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
50 SUMMER STREET	COMMERCIAL	125003	1	6216	306.77

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
140600	145200	4600	CURRENT SEWER CHARGES	306.77
			CURRENT DUE	306.77
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	306.77

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WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129467
BILLING DATE
05/01/26
PREVIOUS BILL
16.81
AMOUNT DUE
116.97

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

266 KAUL, RICK J
KAUL, SUE L
65 GRAND AVE
MILLINOCKET, ME 04462-2346

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
65 GRAND AVENUE	RESIDENTIAL	129467	1	1925	116.97

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
135500	136800	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	16.81
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.16
			AMOUNT DUE	116.97

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127111
BILLING DATE
05/01/26
PREVIOUS BILL
431.85
AMOUNT DUE
550.74

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

267 KEIM, MICHAEL R
41 NEW JERSEY ST
MILLINOCKET, ME 04462-1928

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
41 NEW JERSEY STREET	RESIDENTIAL	127111	1	4976	550.74

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
131600	133000	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	431.85
			CREDITS	0.00
			LIENS	0.00
			INTEREST	18.89
			AMOUNT DUE	550.74

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
149042
BILLING DATE
05/01/26
PREVIOUS BILL
200.00
AMOUNT DUE
303.55

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

268 KELLEY MOBILE HOME PARK
C/O MOLLY HANSEN
PO BOX 81
MILLINOCKET, ME 04462-0081

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
TRAILER PARK	COMMERCIAL	149042	1	1226	303.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
1960400	1960400	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	200.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	3.55
			AMOUNT DUE	303.55

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
149050
BILLING DATE
05/01/26
PREVIOUS BILL
4,087.92
AMOUNT DUE
7,512.57

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

269 KELLEY MOBILE HOMES
C/O MOLLY HANSEN
PO BOX 81
MILLINOCKET, ME 04462-0081

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
BATES STREET	COMMERCIAL	149050	1	1664	7,512.57

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
3117700	3168400	50700	CURRENT SEWER CHARGES	3,381.64
			CURRENT DUE	3,381.64
			PAST DUE	4,087.92
			CREDITS	0.00
			LIENS	0.00
			INTEREST	43.01
			AMOUNT DUE	7,512.57

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
149034
BILLING DATE
05/01/26
PREVIOUS BILL
3,655.06
AMOUNT DUE
5,179.76

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

270 KELLEY'S MOBILE HOME
C/O MOLLY HANSEN
PO BOX 81
MILLINOCKET, ME 04462-0081

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
BATES STREET (MOBILE HOME) PARK	COMMERCIAL	149034	1	4594	5,179.76

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
3134500	3156400	21900	CURRENT SEWER CHARGES	1,460.68
			CURRENT DUE	1,460.68
			PAST DUE	3,655.06
			CREDITS	0.00
			LIENS	0.00
			INTEREST	64.02
			AMOUNT DUE	5,179.76

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128851
BILLING DATE
05/01/26
PREVIOUS BILL
1,183.12
AMOUNT DUE
1,403.79

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

271 KELLY, GREGORY C & JOYCE L
KELLY, COREY L & ALLISON M
46 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2320

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
46 NEW HAMPSHIRE STREET	RESIDENTIAL	128851	1	2164	1,403.79

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
59700	60000	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	1,183.12
			CREDITS	0.00
			LIENS	0.00
			INTEREST	120.67
			AMOUNT DUE	1,403.79

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130406
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
120.01

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

272 KEVIN K LIBBY SR, MARY LOU LIBBY,
31 PLEASANT ST
MILLINOCKET, ME 04462-1912

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
31 PLEASANT STREET	RESIDENTIAL	130406	1	5594	120.01

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
131900	133700	1800	CURRENT SEWER CHARGES	120.01
			CURRENT DUE	120.01
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	120.01

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
123892
BILLING DATE
05/01/26
PREVIOUS BILL
200.00
AMOUNT DUE
303.55

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

273 KIGHT, MELISSA JEAN
C/O SPOILED HAIR STUDIO
905 CENTRAL ST
MILLINOCKET, ME 04462-2145

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
905 CENTRAL STREET	RESIDENTIAL	123892	1	1945	303.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
65800	66500	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	200.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	3.55
			AMOUNT DUE	303.55

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WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124848
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

274 KLAM, DORIAN S
KLAM, MICHELLE B
C/O RUSSELL, JOHNSON, & BEAUPAIN
175 EXCHANGE ST STE 200
BANGOR, ME 04401-6537

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
96 CENTRAL STREET	RESIDENTIAL	124848	1	4104	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
99600	99700	100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

A sewer lien procedure will be used for the collections of delinquent sewer bills according to Title 38 Sections 1208 et. seq. M.R.S.A.
If you would like a receipt, please send a self-addressed stamped envelope with your payment.

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125666
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

275 KNIGHTS OF COLUMBUS
PO BOX 414
MILLINOCKET, ME 04462-0414

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
27 HIGHLAND AVENUE	COMMERCIAL	125666	1	4034	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
18700	18900	200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130171
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

276 KNOWLTON, DONN A
KNOWLTON, MARIA
23 WINTER ST
MILLINOCKET, ME 04462-1917

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
23 WINTER STREET	RESIDENTIAL	130171	1	2914	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
80500	81200	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127146
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

277 KNOWLTON, DOUGLAS D
KNOWLTON, JUDITH E
53 NEW JERSEY ST
MILLINOCKET, ME 04462-1928

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
53 NEW JERSEY STREET	RESIDENTIAL	127146	1	3695	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
98500	99800	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128703
BILLING DATE
05/01/26
PREVIOUS BILL
100.00
AMOUNT DUE
201.05

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

278 KRANICH, GREGORY D
KRANICH, MONICA L
1335 STATE ST
VEAZIE, ME 04401-6907

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
59 NEW HAMPSHIRE STREET	COMMERCIAL	128703	1	1574	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
0	0	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	100.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.05
			AMOUNT DUE	201.05

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127391
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

279 KUCZYNSKI, JOHN SR
KUCZYNSKI, GERALDINE M
72 NEW JERSEY ST
MILLINOCKET, ME 04462-2217

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
72 NEW JERSEY STREET	RESIDENTIAL	127391	1	2636	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
89400	90000	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126476
BILLING DATE
05/01/26
PREVIOUS BILL
198.80
AMOUNT DUE
302.32

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

280 LABBY, CHAD E
LABBY, STACY LEE
68 MINUTEMAN DR
MILLINOCKET, ME 04462-2211

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
68 MINUTEMAN DRIVE	RESIDENTIAL	126476	1	3425	302.32

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
111100	112400	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	198.80
			CREDITS	0.00
			LIENS	0.00
			INTEREST	3.52
			AMOUNT DUE	302.32

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129890
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

281 LACHANCE, DANNY C
LACHANCE, CRYSTAL M
PO BOX 302
SABATTUS, ME 04280-0302

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
64 WESTWOOD AVENUE	RESIDENTIAL	129890	1	4154	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
35100	35200	100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126085
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

282 LACKEY, MALCOLM A
RICHARDSON, KARI L
354 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2242

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
354 MASS AVE SOUTH	RESIDENTIAL	126085	1	2836	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
64400	64700	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126107
BILLING DATE
05/01/26
PREVIOUS BILL
221.03
AMOUNT DUE
351.72

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

283 LAFORREST, MAURITA L
LAFORREST, DALE L
372 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2242

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
372 MASS AVE SOUTH	RESIDENTIAL	126107	1	6201	351.72

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
98100	100000	1900	CURRENT SEWER CHARGES	126.68
			CURRENT DUE	126.68
			PAST DUE	221.03
			CREDITS	0.00
			LIENS	0.00
			INTEREST	4.01
			AMOUNT DUE	351.72

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130686
BILLING DATE
05/01/26
PREVIOUS BILL
313.47
AMOUNT DUE
422.97

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

284 LAMM, RHONDA D
54 COLONY PL
MILLINOCKET, ME 04462-1902

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
54 COLONY PLACE	RESIDENTIAL	130686	1	1786	422.97

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
110400	111300	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	313.47
			CREDITS	0.00
			LIENS	0.00
			INTEREST	9.50
			AMOUNT DUE	422.97

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INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128142
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

285 LANE, STEVEN M
LANE, THERESA A
62 NEW YORK ST
MILLINOCKET, ME 04462-2219

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
62 NEW YORK STREET	RESIDENTIAL	128142	1	2255	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
70100	70900	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128886
BILLING DATE
05/01/26
PREVIOUS BILL
633.35
AMOUNT DUE
776.56

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

286 LANGLAIS, LINDA M (HEIRS)
RICHARD E BRIDGES, ESQ (SPECIAL AD
47 EASTERN AVE
AUGUSTA, ME 04330-5723

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
30 NEW HAMPSHIRE STREET	RESIDENTIAL	128886	1	8101	776.56

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
91800	91800	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	633.35
			CREDITS	0.00
			LIENS	0.00
			INTEREST	43.21
			AMOUNT DUE	776.56

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130465
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

287 LAPOINTE, PHILIP S & LAPOINTE, JAN
LAPOINTE, RANDALL
12 PLEASANT ST
MILLINOCKET, ME 04462-1913

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
12 PLEASANT STREET	RESIDENTIAL	130465	1	5734	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
90700	92000	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129114
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

288 LARLEE, BRENT A (JT)
LARLEE, MARGARET E (JT)
25 HIGH ST UNIT 510
PORTLAND, ME 04101-5194

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
35 CANYON DRIVE	RESIDENTIAL	129114	1	1201	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
57700	57700	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129742
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
13.58

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

289 LAURA L. CYR, TRUSTEE OF THE TESTA
FBO KAITLYN DAISEY
42 RESTLESS WINDS DR
SABATTUS, ME 04280-4277

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
23 HILLCREST AVENUE	RESIDENTIAL	129742	1	7801	13.58

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
60300	60600	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	13.58
			PAST DUE	0.00
			CREDITS	86.42
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	13.58

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131038
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

290 LAX, LINDA S
LAX, STEVEN W
90 FOREST AVE
MILLINOCKET, ME 04462-1954

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
90 FOREST AVENUE	RESIDENTIAL	131038	1	2766	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
61500	62700	1200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129246
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

291 LEAVITT, LORRAINE
128 CANYON DR
MILLINOCKET, ME 04462-2327

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
128 CANYON DRIVE	RESIDENTIAL	129246	1	1214	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
43700	44200	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126387
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

292 LEBLOND, KEVIN K
LEBLOND, CHERYL A
247 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2236

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
247 MASS AVE SOUTH	RESIDENTIAL	126387	1	3655	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
86600	87400	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126786
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
113.34

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

293 LEE, JORDAN (JT)
LEE, ERICA (JT)
4 HERITAGE DR
MILLINOCKET, ME 04462-2207

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
4 HERITAGE STREET	RESIDENTIAL	126786	1	5174	113.34

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
85700	87400	1700	CURRENT SEWER CHARGES	113.34
			CURRENT DUE	113.34
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	113.34

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130325
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

294 LEET, JULIE A
FREUND, NORBERT J
12 WINTER ST
MILLINOCKET, ME 04462-1918

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
12 WINTER STREET	RESIDENTIAL	130325	1	4956	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
101200	102600	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126395
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

295 LEET, ROBERT
LEET, PRICILLA
239 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2236

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
239 MASS AVE SOUTH	RESIDENTIAL	126395	1	5534	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
92300	93300	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126344
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

296 LEET, THOMAS G
LEET, RUTH G
285 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2248

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
285 MASS AVE SOUTH	RESIDENTIAL	126344	1	4664	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
66600	67400	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127863
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

297 LEGASSEY, MARTIN
LEGASSEY, LUCILLE
42 OHIO ST
MILLINOCKET, ME 04462-1937

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
42 OHIO STREET	RESIDENTIAL	127863	1	3645	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
83500	84900	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128266
BILLING DATE
05/01/26
PREVIOUS BILL
632.61
AMOUNT DUE
844.57

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

298 LEGASSEY, MARTIN JR
LEGASSEY, COURTNEY
55 MICHIGAN ST
MILLINOCKET, ME 04462-2208

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
55 MICHIGAN STREET	RESIDENTIAL	128266	1	3935	844.57

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
158300	161200	2900	CURRENT SEWER CHARGES	193.38
			CURRENT DUE	193.38
			PAST DUE	632.61
			CREDITS	0.00
			LIENS	0.00
			INTEREST	18.58
			AMOUNT DUE	844.57

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130120
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

299 LEGASSEY, MATTHEW G
15 DELAWARE PL
MILLINOCKET, ME 04462-1922

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
15 DELAWARE PLACE	RESIDENTIAL	130120	1	3984	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
103700	104700	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127332
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
113.34

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

300 LEVESQUE, JOHN JR
LEVESQUE, RUTH O
126 NEW JERSEY ST
MILLINOCKET, ME 04462-2337

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
126 NEW JERSEY STREET	RESIDENTIAL	127332	1	4004	113.34

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
69000	70700	1700	CURRENT SEWER CHARGES	113.34
			CURRENT DUE	113.34
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	113.34

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129335
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

301 LEVESQUE, TERRY C &
LANDRY, LAURI ANN (JT)
511 QUAKER RIDGE RD
CASCO, ME 04015-3807

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
46 CANYON DRIVE	RESIDENTIAL	129335	1	5354	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
57200	57200	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128908
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

302 LEWIS, CHRISTOPHER
16 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2215

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
16 NEW HAMPSHIRE STREET	RESIDENTIAL	128908	1	4506	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
40100	40600	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128711
BILLING DATE
05/01/26
PREVIOUS BILL
676.82
AMOUNT DUE
932.16

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

303 LIBBY, CHRISTOPHER J
STUART, STACEY M
65 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2319

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
65 NEW HAMPSHIRE STREET	RESIDENTIAL	128711	1	3965	932.16

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
72100	75500	3400	CURRENT SEWER CHARGES	226.73
			CURRENT DUE	226.73
			PAST DUE	676.82
			CREDITS	0.00
			LIENS	0.00
			INTEREST	28.61
			AMOUNT DUE	932.16

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127383
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

304 LINCOLN, CHRISTOPHER A
80 NEW JERSEY ST
MILLINOCKET, ME 04462-2217

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
80 NEW JERSEY STREET	RESIDENTIAL	127383	1	3501	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
65300	66400	1100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
176694
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
460.18

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

305 LISACO LLC
132 RIVERSIDE AVE
BRISTOL, CT 06010-8835

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
749 CENTRAL STREET	COMMERCIAL	176694	1	2965	460.18

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
78300	85200	6900	CURRENT SEWER CHARGES	460.18
			CURRENT DUE	460.18
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	460.18

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128002
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
98.38

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

306 LOVEJOY, ELBRIDGE GEORGE
LOVEJOY, JANET MAE
93 NEW YORK ST
MILLINOCKET, ME 04462-2338

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
93 NEW YORK STREET	RESIDENTIAL	128002	1	1896	98.38

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
93300	94200	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	98.38
			PAST DUE	0.00
			CREDITS	1.62
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	98.38

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
134630
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
233.40

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

307 LOWRY, BRIAN
PO BOX 1240
BANGOR, ME 04402-1240

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
20 CHERRY STREET	COMMERCIAL	134630	1	2256	233.40

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
110600	114100	3500	CURRENT SEWER CHARGES	233.40
			CURRENT DUE	233.40
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	233.40

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128045
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
173.37

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

308 LYNCH, CHARLES S
LYNCH, JULIE A
117 NEW YORK ST
MILLINOCKET, ME 04462-2338

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
117 NEW YORK STREET	RESIDENTIAL	128045	1	2285	173.37

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
90900	93500	2600	CURRENT SEWER CHARGES	173.37
			CURRENT DUE	173.37
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	173.37

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128835
BILLING DATE
05/01/26
PREVIOUS BILL
399.65
AMOUNT DUE
509.86

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

309 LYNCH, EDGAR M III
LYNCH, LORENA L
60 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2320

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
60 NEW HAMPSHIRE STREET	RESIDENTIAL	128835	1	3795	509.86

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
91500	92200	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	399.65
			CREDITS	0.00
			LIENS	0.00
			INTEREST	10.21
			AMOUNT DUE	509.86

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126549
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

310 LYONS, ADAM J
LYONS, CARRIE A
126 MINUTEMAN DR
MILLINOCKET, ME 04462-2213

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
126 MINUTEMAN DRIVE	RESIDENTIAL	126549	1	2756	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
93200	94200	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128053
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
126.68

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

311 LYONS, KURT W
LYONS, TANYA M
118 NEW YORK ST
MILLINOCKET, ME 04462-2339

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
118 NEW YORK STREET	RESIDENTIAL	128053	1	2435	126.68

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
170100	172000	1900	CURRENT SEWER CHARGES	126.68
			CURRENT DUE	126.68
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	126.68

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127138
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

312 M & S PROPERTIES LLC
2052 KENNEBEC RD
NEWBURGH, ME 04444-5100

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
47 NEW JERSEY STREET	RESIDENTIAL	127138	1	1154	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
77400	77400	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127367
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

313 MA CYR TRUST
MATTHEW A CYR, TRUSTEE
92 NEW JERSEY ST
MILLINOCKET, ME 04462-2217

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
92 NEW JERSEY STREET	RESIDENTIAL	127367	1	5065	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
54500	55500	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
123930
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
226.73

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

314 MAC'S CONVENIENCE STORES, LLC
DBA CIRCLE K
C/O CASS INFORMATION SYSTEMS
MAIL STOP 1
PO BOX 182487
COLUMBUS, OH 43218-2487

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
719 CENTRAL STREET	COMMERCIAL	123930	1	1404	226.73

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
777700	781100	3400	CURRENT SEWER CHARGES	226.73
			CURRENT DUE	226.73
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	226.73

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129319
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

315 MACDONALD, MARGOT
60 CANYON DR
MILLINOCKET, ME 04462-2306

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
60 CANYON DRIVE	RESIDENTIAL	129319	1	3575	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
56000	56500	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127782
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

316 MACDONALD, PAUL M (RTODD)
MACDONALD, THERESA A (RTODD)
104 OHIO ST
MILLINOCKET, ME 04462-1936

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
104 OHIO STREET	RESIDENTIAL	127782	1	4184	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
62400	63200	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128150
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
126.68

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

317 MACKIN, PAUL W
MACKIN, LYNNE M
56 NEW YORK ST
MILLINOCKET, ME 04462-2219

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
56 NEW YORK STREET	RESIDENTIAL	128150	1	4926	126.68

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
153100	155000	1900	CURRENT SEWER CHARGES	126.68
			CURRENT DUE	126.68
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	126.68

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128320
BILLING DATE
05/01/26
PREVIOUS BILL
0.95
AMOUNT DUE
100.96

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

318 MADORE, MICHAEL A
MADORE, KELLY J
107 MICHIGAN ST
MILLINOCKET, ME 04462-2317

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
107 MICHIGAN STREET	RESIDENTIAL	128320	1	2324	100.96

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
87200	88000	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.95
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.01
			AMOUNT DUE	100.96

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125070
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
233.40

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

319 MAGIC CITY PROPERTIES LLC
LOWRY, BRIAN
PO BOX 1240
BANGOR, ME 04402-1240

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
527 PENOBSCOT AVENUE	COMMERCIAL	125070	1	6325	233.40

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
446500	450000	3500	CURRENT SEWER CHARGES	233.40
			CURRENT DUE	233.40
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	233.40

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125402
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
273.42

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

320 MAGIC CITY PROPERTIES LLC
LOWRY, BRIAN
PO BOX 1240
BANGOR, ME 04402-1240

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
97 PENOBSCOT AVENUE	COMMERCIAL	125402	1	3515	273.42

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
427700	431800	4100	CURRENT SEWER CHARGES	273.42
			CURRENT DUE	273.42
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	273.42

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
134762
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
166.70

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

321 MAGIC CITY PROPERTIES LLC
BRIAN LOWRY
PO BOX 1240
BANGOR, ME 04402-1240

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
40 AROOSTOOK AVENUE	COMMERCIAL	134762	1	7666	166.70

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
165200	167700	2500	CURRENT SEWER CHARGES	166.70
			CURRENT DUE	166.70
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	166.70

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124945
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

322 MAINE WOODS RESORTS LLC
PO BOX 385
MILLINOCKET, ME 04462-0385

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
225 AROOSTOOK AVENUE	COMMERCIAL	124945	1	1544	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
17600	17700	100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124864
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

323 MAINE WOODS RESORTS LLC
PO BOX 385
MILLINOCKET, ME 04462-0385

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
115 CENTRAL STREET	COMMERCIAL	124864	1	2514	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
60094	60094	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125291
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

324 MAINE WOODS RESORTS LLC
PO BOX 385
MILLINOCKET, ME 04462-0385

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
96 PENOBSCOT AVENUE	COMMERCIAL	125291	1	5036	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
11000	11000	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126212
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

325 MALASPINO, ALEXANDER (RTODD)
SULLIVAN, JOSEPH M
379 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2239

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
379 MASS AVE SOUTH	RESIDENTIAL	126212	1	8301	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
43100	43600	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125151
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
220.06

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

326 MALCOLM, LEAH
PO BOX 472
MILLINOCKET, ME 04462-0472

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
210 PENOBSCOT AVENUE	RESIDENTIAL	125151	1	5404	220.06

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
409800	413100	3300	CURRENT SEWER CHARGES	220.06
			CURRENT DUE	220.06
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	220.06

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125992
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

327 MANZO, DENNIS P
284 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2241

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
284 MASS AVE SOUTH	RESIDENTIAL	125992	1	7101	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
127100	128100	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126646
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

328 MARSHALL, STEPHEN K & MARSHALL, EL
MARSHALL, STEPHEN K & ELIZABETH, T
89 MINUTEMAN DR
MILLINOCKET, ME 04462-2210

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
89 MINUTEMAN DRIVE	RESIDENTIAL	126646	1	5384	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
90900	92100	1200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
509900
BILLING DATE
05/01/26
PREVIOUS BILL
101.27
AMOUNT DUE
202.34

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

329 MARTER, JAMES G
80 ALPINE DR
MILLINOCKET, ME 04462-2326

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
80 ALPINE DRIVE	RESIDENTIAL	509900	1	6006	202.34

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
95161	96661	1500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	101.27
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.07
			AMOUNT DUE	202.34

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129009
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

330 MARTIN, CYNTHIA
93 SUNSET DR
MILLINOCKET, ME 04462-2321

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
93 SUNSET DRIVE	RESIDENTIAL	129009	1	2074	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
48700	49100	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126026
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

331 MARTIN, DENNIS J
302 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2241

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
302 MASS AVE SOUTH	RESIDENTIAL	126026	1	2334	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
52100	52800	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130961
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

332 MARTIN, LINDA J
150 FOREST AVE
MILLINOCKET, ME 04462-1949

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
150 FOREST AVENUE	RESIDENTIAL	130961	1	1434	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
69300	70100	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126263
BILLING DATE
05/01/26
PREVIOUS BILL
160.03
AMOUNT DUE
308.40

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

333 MARTIN, MARY
333 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2238

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
333 MASS AVE SOUTH	RESIDENTIAL	126263	1	5504	308.40

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
129500	131700	2200	CURRENT SEWER CHARGES	146.69
			CURRENT DUE	146.69
			PAST DUE	160.03
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.68
			AMOUNT DUE	308.40

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127995
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

334 MARTIN, MATTHEW C
67 NEW YORK ST
MILLINOCKET, ME 04462-2218

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
67 NEW YORK STREET	RESIDENTIAL	127995	1	6045	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
65200	66000	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130287
BILLING DATE
05/01/26
PREVIOUS BILL
347.81
AMOUNT DUE
520.77

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

335 MATTHEWS, TYLER J
NOYES, AMANDA E
38 WINTER ST
MILLINOCKET, ME 04462-1918

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
38 WINTER STREET	RESIDENTIAL	130287	1	4426	520.77

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
139300	141800	2500	CURRENT SEWER CHARGES	166.70
			CURRENT DUE	166.70
			PAST DUE	347.81
			CREDITS	0.00
			LIENS	0.00
			INTEREST	6.26
			AMOUNT DUE	520.77

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127618
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
83.35

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

336 MCAFEE, DAVID C
177 OHIO ST
MILLINOCKET, ME 04462-2348

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
177 OHIO STREET	RESIDENTIAL	127618	1	2816	83.35

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
27400	27700	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	83.35
			PAST DUE	0.00
			CREDITS	16.65
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	83.35

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130228
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

337 MCCLEARY, IOLA D
39 WINTER ST
MILLINOCKET, ME 04462-1917

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
39 WINTER STREET	RESIDENTIAL	130228	1	8001	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
44900	45300	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129416
BILLING DATE
05/01/26
PREVIOUS BILL
100.48
AMOUNT DUE
201.54

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

338 MCCLEARY, MICHAEL S (DEVISEES)
C/O LUCAS M MCCLEARY (PERS REP)
82 CONGRESS ST
MILLINOCKET, ME 04462-1313

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
17 GRAND AVENUE	RESIDENTIAL	129416	1	1364	201.54

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
75700	75800	100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	100.48
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.06
			AMOUNT DUE	201.54

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130333
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

339 MCDADE, JACQUELINE A (DEVISEES)
C/O EARL MCDADE, PERS REP
1434 OHIO ST APT 4
BANGOR, ME 04401-2773

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
6 WINTER STREET	RESIDENTIAL	130333	1	1915	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
63500	64100	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124236
BILLING DATE
05/01/26
PREVIOUS BILL
2.16
AMOUNT DUE
922.60

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

340 MCDONALD'S REAL ESTATE COMPANY
C/O LYDICK, RONALD
PO BOX 8
GARDINER, ME 04345-0008

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
1 SYCAMORE STREET	COMMERCIAL	124236	1	5184	922.60

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
869600	883400	13800	CURRENT SEWER CHARGES	920.41
			CURRENT DUE	920.41
			PAST DUE	2.16
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.03
			AMOUNT DUE	922.60

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130317
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

341 MCENANEY, MICHAEL J
MCENANEY, KELLY A
18 WINTER ST
MILLINOCKET, ME 04462-1918

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
18 WINTER STREET	RESIDENTIAL	130317	1	5826	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
55800	56600	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126360
BILLING DATE
05/01/26
PREVIOUS BILL
0.30
AMOUNT DUE
100.30

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

342 MCGILLICUDDY, DEREK D
MCGILLICUDDY, DANIELLE M
267 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2237

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
267 MASS AVE SOUTH	RESIDENTIAL	126360	1	1304	100.30

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
103000	104500	1500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.30
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.30

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130082
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

343 MCGILLICUDDY, L DANIEL JR
40 ORCHARD ST
MILLINOCKET, ME 04462-1941

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
40 ORCHARD STREET	RESIDENTIAL	130082	1	1194	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
31700	31900	200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128428
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
94.39

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

344 MCGOWAN, CATHY ANN
52 MICHIGAN ST
MILLINOCKET, ME 04462-2209

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
52 MICHIGAN STREET	RESIDENTIAL	128428	1	2134	94.39

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
36400	36800	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	94.39
			PAST DUE	0.00
			CREDITS	5.61
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	94.39

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128762
BILLING DATE
05/01/26
PREVIOUS BILL
318.10
AMOUNT DUE
424.24

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

345 MCGREEVY, JAMES
MCGREEVY, MICHELLE
108 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2320

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
108 NEW HAMPSHIRE STREET	RESIDENTIAL	128762	1	4456	424.24

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
113500	114900	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	318.10
			CREDITS	0.00
			LIENS	0.00
			INTEREST	6.14
			AMOUNT DUE	424.24

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129378
BILLING DATE
05/01/26
PREVIOUS BILL
1,157.00
AMOUNT DUE
1,365.11

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

346 MCKINNEY, ADAM P
MCKINNEY, JENNIFER L
20 CANYON DR
MILLINOCKET, ME 04462-2304

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
20 CANYON DRIVE	RESIDENTIAL	129378	1	3735	1,365.11

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
106000	108000	2000	CURRENT SEWER CHARGES	133.35
			CURRENT DUE	133.35
			PAST DUE	1,157.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	74.76
			AMOUNT DUE	1,365.11

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130635
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

347 MCLAUGHLIN, DAVID B
63 COLONY PL
MILLINOCKET, ME 04462-1901

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
63 COLONY PLACE	RESIDENTIAL	130635	1	2626	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
92100	93100	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126557
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
119.99

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

348 MCLAUGHLIN, DAVID J
134 MINUTEMAN DR
MILLINOCKET, ME 04462-2213

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
134 MINUTEMAN DRIVE	RESIDENTIAL	126557	1	2806	119.99

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
121200	123300	2100	CURRENT SEWER CHARGES	140.02
			CURRENT DUE	119.99
			PAST DUE	0.00
			CREDITS	20.03
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	119.99

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127073
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

349 MCLEAN, ROXANNA F
21 NEW JERSEY ST
MILLINOCKET, ME 04462-1928

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
21 NEW JERSEY STREET	RESIDENTIAL	127073	1	7001	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
95700	96400	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125305
BILLING DATE
05/01/26
PREVIOUS BILL
300.00
AMOUNT DUE
409.37

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

350 MCLEAN-CORCORAN, M JEAN
MCLEAN-CORCORAN, DANIEL J
80 PENOBSCOT AVE
MILLINOCKET, ME 04462-1322

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
78 PENOBSCOT AVENUE	RESIDENTIAL	125305	1	1324	409.37

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
11800	11800	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	300.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	9.37
			AMOUNT DUE	409.37

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125259
BILLING DATE
05/01/26
PREVIOUS BILL
600.00
AMOUNT DUE
739.21

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

351 MCLEISH, SCOTT J
MCLEISH, SHANNON E
122 PENOBSCOT AVE
MILLINOCKET, ME 04462-1322

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
122 PENOBSCOT AVENUE	RESIDENTIAL	125259	1	2344	739.21

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
27700	27700	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	600.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	39.21
			AMOUNT DUE	739.21

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128215
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

352 MCPHETERS, PETER W (RTODD)
MCPHETERS, VIRGIE A (RTODD)
31 MICHIGAN ST
MILLINOCKET, ME 04462-2208

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
31 MICHIGAN STREET	RESIDENTIAL	128215	1	3505	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
70600	71700	1100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130910
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
153.36

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

353 MEHLMAN, HOWARD B
MEHLMAN, JANICE
C/O CAROLYN MEHLMAN, POA
8 BAKER ST
SCARBOROUGH, ME 04074-9260

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
101 FOREST AVENUE	RESIDENTIAL	130910	1	2364	153.36

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
96900	99200	2300	CURRENT SEWER CHARGES	153.36
			CURRENT DUE	153.36
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	153.36

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126522
BILLING DATE
05/01/26
PREVIOUS BILL
640.02
AMOUNT DUE
779.94

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

354 MELANIE J. HANSEN-HIGGINS
ROBERT F. HIGGINS, JR
110 MINUTEMAN DR
MILLINOCKET, ME 04462-2213

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
110 MINUTEMAN DRIVE	RESIDENTIAL	126522	1	3601	779.94

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
107700	109200	1500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	640.02
			CREDITS	0.00
			LIENS	0.00
			INTEREST	39.92
			AMOUNT DUE	779.94

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WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129297
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

355 MERRILL, ORRIN H
MERRILL, FAY T
29 ALPINE DR
MILLINOCKET, ME 04462-2325

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
29 ALPINE DRIVE	RESIDENTIAL	129297	1	4826	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
71500	72200	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128185
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
120.01

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

356 MICHAUD, BRIAN E
MICHAUD, KAMMA P
20 NEW YORK ST
MILLINOCKET, ME 04462-1931

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
20 NEW YORK STREET	RESIDENTIAL	128185	1	1595	120.01

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
137400	139200	1800	CURRENT SEWER CHARGES	120.01
			CURRENT DUE	120.01
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	120.01

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128274
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

357 MILLER, ALICE M (BROWN)
63 MICHIGAN ST
MILLINOCKET, ME 04462-2208

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
63 MICHIGAN STREET	RESIDENTIAL	128274	1	1001	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
32900	33300	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129475
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

358 MILLER, STEVEN R
PO BOX 84
MILLINOCKET, ME 04462-0084

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
81 GRAND AVENUE	RESIDENTIAL	129475	1	3096	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
64200	65000	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124392
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
1,100.50

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

359 MILLINOCKET HOUSING AUTHORITY
2 FERN ST OFC
MILLINOCKET, ME 04462-1965

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
4462 CRESTVIEW BLDG #1	COMMERCIAL	124392	1	3555	1,100.50

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
1606000	1622500	16500	CURRENT SEWER CHARGES	1,100.50
			CURRENT DUE	1,100.50
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	1,100.50

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
123949
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
1,820.86

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

360 MILLINOCKET HOUSING AUTHORITY
2 FERN ST OFC
MILLINOCKET, ME 04462-1965

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
4462 TERRE HAUTE A TO K	COMMERCIAL	123949	1	4585	1,820.86

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
2263900	2291200	27300	CURRENT SEWER CHARGES	1,820.86
			CURRENT DUE	1,820.86
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	1,820.86

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125178
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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361 MILLINOCKET INSURANCE AGENCY
PO BOX 60
MILLINOCKET, ME 04462-0060

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
204 PENOBSCOT AVENUE	COMMERCIAL	125178	1	1274	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
25300	25600	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
123841
BILLING DATE
05/01/26
PREVIOUS BILL
1,608.92
AMOUNT DUE
2,702.21

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

362 MILLINOCKET REGIONAL HOSPITAL
200 SOMERSET ST
MILLINOCKET, ME 04462-1258

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
899 CENTRAL STREET	COMMERCIAL	123841	1	3685	2,702.21

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
524600	540500	15900	CURRENT SEWER CHARGES	1,060.48
			CURRENT DUE	1,060.48
			PAST DUE	1,608.92
			CREDITS	0.00
			LIENS	0.00
			INTEREST	32.81
			AMOUNT DUE	2,702.21

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125585
BILLING DATE
05/01/26
PREVIOUS BILL
100.36
AMOUNT DUE
201.42

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

363 MILLINOCKET REGIONAL HOSPITAL
200 SOMERSET ST
MILLINOCKET, ME 04462-1258

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
MEDICAL CENTER	COMMERCIAL	125585	1	2846	201.42

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
154600	155500	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	100.36
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.06
			AMOUNT DUE	201.42

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125593
BILLING DATE
05/01/26
PREVIOUS BILL
100.82
AMOUNT DUE
201.88

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

364 MILLINOCKET REGIONAL HOSPITAL
200 SOMERSET ST
MILLINOCKET, ME 04462-1258

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
200 SPRUCE STREET	COMMERCIAL	125593	1	1184	201.88

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
27200	27300	100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	100.82
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.06
			AMOUNT DUE	201.88

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125607
BILLING DATE
05/01/26
PREVIOUS BILL
168.96
AMOUNT DUE
344.12

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

365 MILLINOCKET REGIONAL HOSPITAL
200 SOMERSET ST
MILLINOCKET, ME 04462-1258

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
200 SPRUCE STREET	COMMERCIAL	125607	1	3605	344.12

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
68700	71300	2600	CURRENT SEWER CHARGES	173.37
			CURRENT DUE	173.37
			PAST DUE	168.96
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.79
			AMOUNT DUE	344.12

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

A sewer lien procedure will be used for the collections of delinquent sewer bills according to Title 38 Sections 1208 et. seq. M.R.S.A.
If you would like a receipt, please send a self-addressed stamped envelope with your payment.

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125615
BILLING DATE
05/01/26
PREVIOUS BILL
13,114.46
AMOUNT DUE
16,365.58

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

366 MILLINOCKET REGIONAL HOSPITAL
200 SOMERSET ST
MILLINOCKET, ME 04462-1258

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
200 SOMERSET STREET	COMMERCIAL	125615	1	3146	16,365.58

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
4063100	4104000	40900	CURRENT SEWER CHARGES	2,727.98
			CURRENT DUE	2,727.98
			PAST DUE	13,114.46
			CREDITS	0.00
			LIENS	0.00
			INTEREST	523.14
			AMOUNT DUE	16,365.58

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126921
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

367 MILLINOCKET SCHOOL
SUPT. OF SCHOOLS
PO BOX 30
MILLINOCKET, ME 04462-0030

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
STEARNS HIGH SCHOOL	COMMERCIAL	126921	1	2425	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
994500	994500	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126948
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
820.36

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

368 MILLINOCKET SCHOOL DEPT
SUPT OF SCHOOLS
PO BOX 30
MILLINOCKET, ME 04462-0030

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
GRANITE STREET SCHOOL	COMMERCIAL	126948	1	4724	820.36

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
760200	772500	12300	CURRENT SEWER CHARGES	820.36
			CURRENT DUE	820.36
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	820.36

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
178298
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

369 MILLINOCKET SCHOOL DEPT
SUPT OF SCHOOLS
PO BOX 30
MILLINOCKET, ME 04462-0030

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
WOOD SHOP	COMMERCIAL	178298	1	25	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
15200	15200	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126581
BILLING DATE
05/01/26
PREVIOUS BILL
3.08
AMOUNT DUE
123.12

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

370 MILLS, MIRANDA
147 MINUTEMAN DR
MILLINOCKET, ME 04462-2212

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
147 MINUTEMAN DRIVE	RESIDENTIAL	126581	1	4014	123.12

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
125200	127000	1800	CURRENT SEWER CHARGES	120.01
			CURRENT DUE	120.01
			PAST DUE	3.08
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.03
			AMOUNT DUE	123.12

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124155
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

371 MLB HOLDINGS INC
10 BALSAM DR
MILLINOCKET, ME 04462-2146

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
10 CEDAR STREET (CORNER CAR WASH)	RESIDENTIAL	124155	1	5424	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
239200	239200	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124139
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

372 MLB HOLDINGS INC
10 BALSAM DR STE A
MILLINOCKET, ME 04462-2159

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
10 BALSAM DRIVE	RESIDENTIAL	124139	1	4634	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
44700	44700	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
181662
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
1,167.20

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

373 MLB HOLDINGS INC
10 BALSAM DR STE A
MILLINOCKET, ME 04462-2159

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
10 BALSAM DRIVE	COMMERCIAL	181662	1	2	1,167.20

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
68300	85800	17500	CURRENT SEWER CHARGES	1,167.20
			CURRENT DUE	1,167.20
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	1,167.20

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124554
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
393.48

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

374 MMVP PROPERTIES LLC
1 SABINO FARM RD
PEABODY, MA 01960-1716

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
142 WASSAU STREET	COMMERCIAL	124554	1	7901	393.48

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
550400	556300	5900	CURRENT SEWER CHARGES	393.48
			CURRENT DUE	393.48
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	393.48

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124783
BILLING DATE
05/01/26
PREVIOUS BILL
100.00
AMOUNT DUE
241.07

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

375 MOHOFF, NICOLE
KATAHDIN AIRPORT CABINS
169 MEDWAY RD
MILLINOCKET, ME 04462-1829

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
181 MEDWAY ROAD	RESIDENTIAL	124783	1	3755	241.07

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
454800	456900	2100	CURRENT SEWER CHARGES	140.02
			CURRENT DUE	140.02
			PAST DUE	100.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.05
			AMOUNT DUE	241.07

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129599
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

376 MONTEITH, ANN D
C/O SAM MONTEITH
36 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2215

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
17 ASH STREET	RESIDENTIAL	129599	1	3405	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
88400	88400	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128878
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

377 MONTEITH, SAMUEL J
MONTEITH, LISA A
36 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2215

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
36 NEW HAMPSHIRE STREET	RESIDENTIAL	128878	1	4684	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
100600	101700	1100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128541
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
146.69

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

378 MOONEY, PATRICK M
MOONEY, DEBRA M
65 VERMONT ST
MILLINOCKET, ME 04462-2340

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
65 VERMONT STREET	RESIDENTIAL	128541	1	5724	146.69

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
114200	116400	2200	CURRENT SEWER CHARGES	146.69
			CURRENT DUE	146.69
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	146.69

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130031
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

379 MOORE, JUDITH ANN
MOORE, DAVID JOHN
33 ORCHARD ST
MILLINOCKET, ME 04462-1940

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
33 ORCHARD STREET	RESIDENTIAL	130031	1	2001	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
57300	58200	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130597
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
95.60

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

380 MORGAN, ANDREA
27 COLONY PL
MILLINOCKET, ME 04462-1901

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
27 COLONY PLACE	RESIDENTIAL	130597	1	2084	95.60

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
56800	57100	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	95.60
			PAST DUE	0.00
			CREDITS	4.40
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	95.60

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125267
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

381 MORGAN, WILLIAM N C JR
1 HIGH ST
MILLINOCKET, ME 04462-1814

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
118 PENOBSCOT AVENUE	RESIDENTIAL	125267	1	8201	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
90000	90000	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126409
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

382 MORNEAULT, MAURICE
MORNEAULT, ELAINE
6 MINUTEMAN DR
MILLINOCKET, ME 04462-2211

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
6 MINUTEMAN DRIVE	RESIDENTIAL	126409	1	2944	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
85300	86100	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129300
BILLING DATE
05/01/26
PREVIOUS BILL
912.94
AMOUNT DUE
1,086.80

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

383 MORNEAULT, MICHAEL
30 ALPINE DR
MILLINOCKET, ME 04462-2326

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
30 ALPINE DRIVE	RESIDENTIAL	129300	1	1124	1,086.80

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
54600	54900	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	912.94
			CREDITS	0.00
			LIENS	0.00
			INTEREST	73.86
			AMOUNT DUE	1,086.80

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128770
BILLING DATE
05/01/26
PREVIOUS BILL
0.29
AMOUNT DUE
100.29

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

384 MORRIS, LINDA J (JT)
BUTLER, GEORGE A (JT)
102 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2320

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
102 NEW HAMPSHIRE STREET	RESIDENTIAL	128770	1	5901	100.29

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
92500	93100	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.29
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.29

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WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128304
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
133.35

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

385 MORRISON, HARRY T & MARY M
MORRISON, BRIAN
93 MICHIGAN ST
MILLINOCKET, ME 04462-2317

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
93 MICHIGAN STREET	RESIDENTIAL	128304	1	5301	133.35

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
140200	142200	2000	CURRENT SEWER CHARGES	133.35
			CURRENT DUE	133.35
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	133.35

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A sewer lien procedure will be used for the collections of delinquent sewer bills according to Title 38 Sections 1208 et. seq. M.R.S.A.
If you would like a receipt, please send a self-addressed stamped envelope with your payment.

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Millinocket
WASTE WATER TREATMENT FACILITIES
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128568
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

386 MORROW, CLINTON D
MORROW, KELLY J
71 VERMONT ST
MILLINOCKET, ME 04462-2340

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
71 VERMONT STREET	RESIDENTIAL	128568	1	4886	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
78200	79100	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129092
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

387 MORROW, RODNEY D
MORROW, RUTH A
47 SUNSET DR
MILLINOCKET, ME 04462-2321

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
47 SUNSET DRIVE	RESIDENTIAL	129092	1	4816	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
33400	33600	200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130236
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

388 MOSCONE, JENNIFER
AKA MCLAUGHLIN, JENNIFER
47 WINTER ST
MILLINOCKET, ME 04462-1917

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
47 WINTER STREET	RESIDENTIAL	130236	1	7701	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
48900	50300	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127456
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
180.04

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

389 MOSCONE, RICHARD J JR
C/O MOSCONE, ANITA J
25 OHIO ST
MILLINOCKET, ME 04462-1939

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
25 OHIO STREET	RESIDENTIAL	127456	1	201	180.04

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
69000	71700	2700	CURRENT SEWER CHARGES	180.04
			CURRENT DUE	180.04
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	180.04

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125917
BILLING DATE
05/01/26
PREVIOUS BILL
0.21
AMOUNT DUE
100.21

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

390 MOSCONE, ROBERT
MOSCONE, MERNARD
55 WALDO ST
MILLINOCKET, ME 04462-1329

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
360 BATES STREET EXT	RESIDENTIAL	125917	1	3401	100.21

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
14000	14000	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.21
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.21

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
510000
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

391 MOSCONE, ROBERT T JR
MOSCONE, LAURIE A
79 ALPINE DR
MILLINOCKET, ME 04462-2325

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
79 ALPINE DRIVE	RESIDENTIAL	510000	1	1064	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
104400	104400	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127200
BILLING DATE
05/01/26
PREVIOUS BILL
0.07
AMOUNT DUE
100.07

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

392 MOSCONE, THOMAS A
24 S BOWDOIN ST
LAWRENCE, MA 01843-2426

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
97 NEW JERSEY STREET	RESIDENTIAL	127200	1	2534	100.07

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
4700	4900	200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.07
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.07

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127987
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

393 MURPHY, APRIL A
MURPHY, GARY M
63 NEW YORK ST
MILLINOCKET, ME 04462-2218

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
63 NEW YORK STREET	RESIDENTIAL	127987	1	1401	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
57000	57800	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127677
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

394 MURPHY, F JOHN
MURPHY, ANN C
196 OHIO ST
MILLINOCKET, ME 04462-2349

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
196 OHIO STREET	RESIDENTIAL	127677	1	6285	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
72500	73400	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128673
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

395 MURPHY, GEORGE R
MURPHY, PATRICIA ANN
29 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2214

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
29 NEW HAMPSHIRE STREET	RESIDENTIAL	128673	1	2025	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
123000	124200	1200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127081
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

396 MURPHY, JEFFERY S
MURPHY, KAREN L
29 NEW JERSEY ST
MILLINOCKET, ME 04462-1928

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
29 NEW JERSEY STREET	RESIDENTIAL	127081	1	3265	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
89800	90800	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130945
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

397 MURPHY, MICHAEL
121 FOREST AVE
MILLINOCKET, ME 04462-1947

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
121 FOREST AVENUE	RESIDENTIAL	130945	1	1501	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
98100	99100	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126166
BILLING DATE
05/01/26
PREVIOUS BILL
40.89
AMOUNT DUE
141.08

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

398 MURRAY, LISA M (JT)
BURLEIGH, JOSHUA T (JT)
399 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2239

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
399 MASS AVE SOUTH	RESIDENTIAL	126166	1	5374	141.08

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
80000	81300	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	40.89
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.19
			AMOUNT DUE	141.08

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129424
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

399 MURRAY, THERESA
29 GRAND AVE
MILLINOCKET, ME 04462-2347

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
29 GRAND AVENUE	RESIDENTIAL	129424	1	4054	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
33900	34300	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127227
BILLING DATE
05/01/26
PREVIOUS BILL
0.12
AMOUNT DUE
100.12

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

400 NADEAU, DAVID W
NADEAU, KRISTEN M
113 NEW JERSEY ST
MILLINOCKET, ME 04462-2336

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
113 NEW JERSEY STREET	RESIDENTIAL	127227	1	4326	100.12

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
60600	62000	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.12
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.12

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129254
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

401 NASON, DREW
NASON, JULIE
122 CANYON DR
MILLINOCKET, ME 04462-2327

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
122 CANYON DRIVE	RESIDENTIAL	129254	1	2154	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
94200	94800	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126174
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

402 NEAL, ELLA L
NEAL, JOEL C
409 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2239

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
409 MASS AVE SOUTH	RESIDENTIAL	126174	1	2485	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
45600	46100	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124759
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
180.04

Bill may be paid by mail or online at www.millinocket.org.
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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

403 NELSON, DANIEL A
PO BOX 393
MILLINOCKET, ME 04462-0393

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
59 MEDWAY ROAD	RESIDENTIAL	124759	1	1935	180.04

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
123700	126400	2700	CURRENT SEWER CHARGES	180.04
			CURRENT DUE	180.04
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	180.04

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128827
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

404 NELSON, DANIEL A
66 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2320

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
66 NEW HAMPSHIRE STREET	RESIDENTIAL	128827	1	4174	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
68400	69300	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129785
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

405 NELSON, GEORGE E
NELSON, PAULINE
11 WESTWOOD AVE
MILLINOCKET, ME 04462-1914

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
11 WESTWOOD AVENUE	RESIDENTIAL	129785	1	3925	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
76600	77000	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127731
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

406 NELSON, JOHN R
148 OHIO ST
MILLINOCKET, ME 04462-2245

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
148 OHIO STREET	RESIDENTIAL	127731	1	1605	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
90300	90900	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128312
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

407 NELSON, TAMARA N
99 MICHIGAN ST
MILLINOCKET, ME 04462-2317

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
99 MICHIGAN STREET	RESIDENTIAL	128312	1	2986	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
53100	53500	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129734
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

408 NEWBERRY, CHARLES D
NEWBERRY, NANCY A
17 HILLCREST AVE
MILLINOCKET, ME 04462-1907

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
17 HILLCREST AVENUE	RESIDENTIAL	129734	1	4555	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
35200	36100	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129165
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
121.68

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

409 NICE, EUGENE W
NICE, PAUL J
15 ALPINE DR
MILLINOCKET, ME 04462-2301

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
15 ALPINE DRIVE	RESIDENTIAL	129165	1	1615	121.68

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
106800	108700	1900	CURRENT SEWER CHARGES	126.68
			CURRENT DUE	121.68
			PAST DUE	0.00
			CREDITS	5.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	121.68

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129157
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

410 NICE, PHILIPPA
16 ALPINE DR
MILLINOCKET, ME 04462-2302

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
16 ALPINE DRIVE	RESIDENTIAL	129157	1	1886	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
71500	72200	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131097
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

411 NICHOLSON, JOHN H & TINA MAY
MCCUE, CHRISTINA & MICHAUD, BARBAR
26 FOREST AVE
MILLINOCKET, ME 04462-1952

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
26 FOREST AVENUE	RESIDENTIAL	131097	1	1685	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
67400	68200	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129181
BILLING DATE
05/01/26
PREVIOUS BILL
631.84
AMOUNT DUE
771.13

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

412 NICHOLSON, LAURA
95 CANYON DR
MILLINOCKET, ME 04462-2328

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
95 CANYON DRIVE	RESIDENTIAL	129181	1	6315	771.13

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
69600	70800	1200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	631.84
			CREDITS	0.00
			LIENS	0.00
			INTEREST	39.29
			AMOUNT DUE	771.13

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126638
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

413 NICHOLSON, MARY
105 MINUTEMAN DR
MILLINOCKET, ME 04462-2200

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
105 MINUTEMAN DRIVE	RESIDENTIAL	126638	1	5644	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
53300	54400	1100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129866
BILLING DATE
05/01/26
PREVIOUS BILL
0.23
AMOUNT DUE
100.23

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

414 NOLETTE, ROBERT K
51 WESTWOOD AVE
MILLINOCKET, ME 04462-1914

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
51 WESTWOOD AVENUE	RESIDENTIAL	129866	1	1134	100.23

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
105900	107300	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.23
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.23

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124287
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

415 NORTH EAST LIVING LLC
C/O TRACTOR SUPPLY CO.
ENGIE INSIGHT SERVICES, INC #1056
PO BOX 2440
SPOKANE, WA 99210-2440

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
800 CENTRAL STREET	COMMERCIAL	124287	1	3215	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
54600	56000	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket
WASTE WATER TREATMENT FACILITIES
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124309
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

416 NORTH EAST LIVING LLC
C/O LEONARD LINKSTER, DOLLAR TREE
PO BOX 1261
MANDAN, ND 58554-7261

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
784 CENTRAL ST.	COMMERCIAL	124309	1	4916	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
24400	24400	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

A sewer lien procedure will be used for the collections of delinquent sewer bills according to Title 38 Sections 1208 et. seq. M.R.S.A.
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The Town accepts partial payments, weekly and/or monthly. Payments can be paid with cash checks or by credit cards. Please note there is a processing fee assessed for each Debit/Credit card transaction.

Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124333
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

417 NORTH EAST LIVING LLC
25 JAMBARD RD
HOLLIS, NH 03049-6521

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
780 CENTRAL ST	COMMERCIAL	124333	1	8006	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
8600	8900	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124341
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

418 NORTH EAST LIVING LLC
25 JAMBARD RD
HOLLIS, NH 03049-6521

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
778 CENTRAL STREET	COMMERCIAL	124341	1	1094	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
38700	38800	100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124317
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

419 NORTH EAST LIVING LLC
25 JAMBARD RD
HOLLIS, NH 03049-6521

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
782 CENTRAL STREET	COMMERCIAL	124317	1	6155	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
84300	84300	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124295
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

420 NORTH EAST LIVING LLC
25 JAMBARD RD
HOLLIS, NH 03049-6521

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
798 CENTRAL STREET	COMMERCIAL	124295	1	7201	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
5400	5400	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124279
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

421 NORTH EAST LIVING LLC
25 JAMBARD RD
HOLLIS, NH 03049-6521

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
820 CENTRAL ST	COMMERCIAL	124279	1	7401	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
183700	183700	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124198
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

422 NORUMBEGA CONSORTIUM, LLC
197 PROSPECT ST
PORTLAND, ME 04103-3038

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
26 BALSAM DRIVE	RESIDENTIAL	124198	1	8901	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
120600	121500	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130279
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

423 NOVAK, TIMOTHY (JT)
NOVAK, KATHLEEN (JT)
44 WINTER ST
MILLINOCKET, ME 04462-1918

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
44 WINTER STREET	RESIDENTIAL	130279	1	2406	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
55200	56100	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127855
BILLING DATE
05/01/26
PREVIOUS BILL
100.00
AMOUNT DUE
214.39

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

424 O'MAHONEY, DANIELLE GAIL
60 OHIO ST
MILLINOCKET, ME 04462-1936

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
60 OHIO STREET	RESIDENTIAL	127855	1	1244	214.39

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
127600	129300	1700	CURRENT SEWER CHARGES	113.34
			CURRENT DUE	113.34
			PAST DUE	100.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.05
			AMOUNT DUE	214.39

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130643
BILLING DATE
05/01/26
PREVIOUS BILL
100.00
AMOUNT DUE
221.06

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

425 OLIVEIRA, GARY E JR
DUQUET, SANDRA J
72 COLONY PL
MILLINOCKET, ME 04462-1902

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
72 COLONY PLACE	RESIDENTIAL	130643	1	5104	221.06

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
82600	84400	1800	CURRENT SEWER CHARGES	120.01
			CURRENT DUE	120.01
			PAST DUE	100.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.05
			AMOUNT DUE	221.06

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WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130481
BILLING DATE
05/01/26
PREVIOUS BILL
0.07
AMOUNT DUE
100.07

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

426 OLIVER, DAVID B
45 MCKENNY DR
NEW GLOUCESTER, ME 04260-4053

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
5 MIDDLE STREET	RESIDENTIAL	130481	1	601	100.07

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
107800	108400	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.07
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.07

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127553
BILLING DATE
05/01/26
PREVIOUS BILL
410.67
AMOUNT DUE
528.36

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

427 OLOUGHLIN, KAREN M
133 OHIO ST
MILLINOCKET, ME 04462-2244

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
133 OHIO STREET	RESIDENTIAL	127553	1	2104	528.36

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
77100	78100	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	410.67
			CREDITS	0.00
			LIENS	0.00
			INTEREST	17.69
			AMOUNT DUE	528.36

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129777
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

428 OSBORNE JR, CHARLES & MARY L (JT)
OSBORNE III, CHARLES J & OSBORNE,
5 WESTWOOD AVE
MILLINOCKET, ME 04462-1914

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
5 WESTWOOD AVENUE	RESIDENTIAL	129777	1	2606	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
87400	88600	1200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129327
BILLING DATE
05/01/26
PREVIOUS BILL
0.07
AMOUNT DUE
100.07

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

429 OSBORNE, MARK
OSBORNE, MICHELE
52 CANYON DR
MILLINOCKET, ME 04462-2306

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
52 CANYON DRIVE	RESIDENTIAL	129327	1	6055	100.07

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
81800	82700	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.07
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.07

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126239
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
120.01

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

430 OSBORNE, STEPHEN
OSBORNE, KRISTIN
361 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2239

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
361 MASS AVE SOUTH	RESIDENTIAL	126239	1	5856	120.01

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
117900	119700	1800	CURRENT SEWER CHARGES	120.01
			CURRENT DUE	120.01
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	120.01

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129440
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

431 OSGOOD, JAMES M
43 GRAND AVE
MILLINOCKET, ME 04462-2347

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
43 GRAND AVENUE	RESIDENTIAL	129440	1	2716	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
74900	75600	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128967
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

432 OUELLETTE, ADAM R
96 SUNSET DR
MILLINOCKET, ME 04462-2324

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
96 SUNSET DRIVE	RESIDENTIAL	128967	1	4446	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
84900	85900	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128401
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

433 OUELLETTE, CODY W
58 MICHIGAN ST
MILLINOCKET, ME 04462-2209

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
58 MICHIGAN STREET	RESIDENTIAL	128401	1	3915	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
46900	48300	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128207
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

434 OUELLETTE, KAREN
7 MICHIGAN ST
MILLINOCKET, ME 04462-1934

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
7 MICHIGAN STREET	RESIDENTIAL	128207	1	1084	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
66000	66600	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
123906
BILLING DATE
05/01/26
PREVIOUS BILL
0.12
AMOUNT DUE
226.85

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

435 OUELLETTE, NICOLAS P
OUELLETTE, NICOLAS
325 MORGAN LN
MILLINOCKET, ME 04462-1721

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
240 MASSACHUSETTS AVENUE	RESIDENTIAL	123906	1	3101	226.85

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
11800	15200	3400	CURRENT SEWER CHARGES	226.73
			CURRENT DUE	226.73
			PAST DUE	0.12
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	226.85

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
148976
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

436 OUR KATAHDIN
PO BOX 293
MILLINOCKET, ME 04462-0293

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
ONE KATAHDIN AVE - E&R BUILDING	COMMERCIAL	148976	1	5446	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
1200	1200	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
148968
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

437 OUR KATAHDIN
PO BOX 293
MILLINOCKET, ME 04462-0293

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
ONE KATAHDIN AVE - ADM. BUILDING	COMMERCIAL	148968	1	5676	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
185290	185290	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125135
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

438 OUR KATAHDIN CAPITAL
PO BOX 293
MILLINOCKET, ME 04462-0293

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
230 PENOBSCOT AVENUE	COMMERCIAL	125135	1	5876	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
600	700	100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130880
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

439 PAGE, BLAINE A
PAGE, DENISE M
79 FOREST AVE
MILLINOCKET, ME 04462-1947

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
79 FOREST AVENUE	RESIDENTIAL	130880	1	5414	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
56300	57000	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129653
BILLING DATE
05/01/26
PREVIOUS BILL
0.19
AMOUNT DUE
180.23

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

440 PANGBURN, KATY L
20 CRESTMONT AVE
MILLINOCKET, ME 04462-1906

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
20 CRESTMONT AVENUE	RESIDENTIAL	129653	1	5654	180.23

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
116200	118900	2700	CURRENT SEWER CHARGES	180.04
			CURRENT DUE	180.04
			PAST DUE	0.19
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	180.23

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129017
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

441 PAQUIN, JEAN A
NELSON, JODY L
87 SUNSET DR
MILLINOCKET, ME 04462-2321

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
87 SUNSET DRIVE	RESIDENTIAL	129017	1	3545	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
81800	82200	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
123809
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

442 PEABODY, F A COMPANY
PO BOX 806
HOULTON, ME 04730-0806

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
953 CENTRAL STREET	COMMERCIAL	123809	1	3565	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
34900	34900	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130724
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
126.68

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

443 PELKEY, DEVIN M
30 COLONY PL
MILLINOCKET, ME 04462-1902

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
30 COLONY PLACE	RESIDENTIAL	130724	1	3325	126.68

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
71000	72900	1900	CURRENT SEWER CHARGES	126.68
			CURRENT DUE	126.68
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	126.68

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130759
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

444 PELKEY, MARK J
PELKEY, FAYE E
10 COLONY PL
MILLINOCKET, ME 04462-1902

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
10 COLONY PLACE	RESIDENTIAL	130759	1	4144	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
72900	73700	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126603
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
126.68

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

445 PELLETIER, ANDREA L
BROWN, HARRY I III
127 MINUTEMAN DR
MILLINOCKET, ME 04462-2200

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
127 MINUTEMAN DRIVE	RESIDENTIAL	126603	1	4694	126.68

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
65300	67200	1900	CURRENT SEWER CHARGES	126.68
			CURRENT DUE	126.68
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	126.68

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130473
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

446 PELLETIER, ELIZABETH J
PELLETIER, ROBERT R
6 PLEASANT ST
MILLINOCKET, ME 04462-1913

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
6 PLEASANT STREET	RESIDENTIAL	130473	1	4164	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
67900	68700	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126271
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

447 PELLETIER, GARY L
PELLETIER, DIANE
325 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2238

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
325 MASS AVE SOUTH	RESIDENTIAL	126271	1	4216	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
112700	114100	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126182
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

448 PELLETIER, LARRY
PELLETIER, TINA M
417 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2239

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
417 MASS AVE SOUTH	RESIDENTIAL	126182	1	4226	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
106000	106900	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126611
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

449 PELLETIER, MATTHEW H
PELLETIER, BRANDY S
115 MINUTEMAN DR
MILLINOCKET, ME 04462-2200

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
115 MINUTEMAN DRIVE	RESIDENTIAL	126611	1	1866	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
58300	58600	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126484
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

450 PELLETIER, RUDOLPH G
PELLETIER, LISA M
80 MINUTEMAN DR
MILLINOCKET, ME 04462-2211

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
80 MINUTEMAN DRIVE	RESIDENTIAL	126484	1	2465	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
69600	70500	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127693
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

451 PELLETIER, STEVEN J
184 OHIO ST
MILLINOCKET, ME 04462-2349

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
184 OHIO STREET	RESIDENTIAL	127693	1	5154	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
51700	52600	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126719
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

452 PELLETIER, WAYNE
15 MINUTEMAN DR
MILLINOCKET, ME 04462-2210

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
15 MINUTEMAN DRIVE	RESIDENTIAL	126719	1	3835	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
103700	104900	1200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124775
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
280.09

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

453 PENQUIS C. A. P. INC
262 HARLOW ST
BANGOR, ME 04401-4952

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
101 MEDWAY ROAD	COMMERCIAL	124775	1	4386	280.09

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
129600	133800	4200	CURRENT SEWER CHARGES	280.09
			CURRENT DUE	280.09
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	280.09

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126964
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
313.44

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

454 PENQUIS DEVELOPMENT INC
262 HARLOW ST
BANGOR, ME 04401-4952

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
70 SPRING STREET	RESIDENTIAL	126964	1	9801	313.44

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
36900	41600	4700	CURRENT SEWER CHARGES	313.44
			CURRENT DUE	313.44
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	313.44

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130627
BILLING DATE
05/01/26
PREVIOUS BILL
205.97
AMOUNT DUE
309.83

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

455 PERRY, GEORGE B
PERRY, PAMELA A
57 COLONY PL
MILLINOCKET, ME 04462-1901

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
57 COLONY PLACE	RESIDENTIAL	130627	1	6174	309.83

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
99100	100400	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	205.97
			CREDITS	0.00
			LIENS	0.00
			INTEREST	3.86
			AMOUNT DUE	309.83

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129629
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

456 PETTIS, SCOTT
FREY (GARDNER), TRUDY
10 RIVER ST
MILLINOCKET, ME 04462-1807

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
10 RIVER STREET	RESIDENTIAL	129629	1	1384	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
32100	32800	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129394
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

457 PICARD, MICHAEL J
PICARD, DONNA M
3 GRAND AVE
MILLINOCKET, ME 04462-2332

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
3 GRAND AVENUE	RESIDENTIAL	129394	1	5956	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
50500	51000	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130198
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

458 PIERCE, JOHN M
PIERCE, CLARA J
27 WINTER ST
MILLINOCKET, ME 04462-1917

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
27 WINTER STREET	RESIDENTIAL	130198	1	5344	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
42300	42900	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129793
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
133.35

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

459 PLOURDE, BRIAN T
17 WESTWOOD AVE
MILLINOCKET, ME 04462-1914

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
17 WESTWOOD AVENUE	RESIDENTIAL	129793	1	2245	133.35

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
80200	82200	2000	CURRENT SEWER CHARGES	133.35
			CURRENT DUE	133.35
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	133.35

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124813
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

460 PLOURDE, JAMES S
PLOURDE, KELLY J
36 EASTLAND AVE
MILLINOCKET, ME 04462-1810

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
CENTRAL/FOREST	RESIDENTIAL	124813	1	5114	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
8000	8000	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125283
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

461 POLSTEIN, MATTHEW A
PO BOX 669
MILLINOCKET, ME 04462-0669

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
102 PENOBSCOT AVENUE	COMMERCIAL	125283	1	2786	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
179600	179900	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126158
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

462 PORFIDO, FRANK JR
PORFIDO, MOLLY
402 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2242

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
402 MASS AVE SOUTH	RESIDENTIAL	126158	1	4476	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
88800	89800	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129033
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
96.18

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

463 PORFIDO, FRANK JR (JT)
PORFIDO, MOLLY (JT)
402 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2242

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
73 SUNSET DRIVE	RESIDENTIAL	129033	1	4276	96.18

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
95800	96000	200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	96.18
			PAST DUE	0.00
			CREDITS	3.82
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	96.18

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130112
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
4.32

Bill may be paid by mail or online at www.millinocket.org.
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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

464 PORFIDO, FRANK JR (JT)
LEGASSEY, MATTHEW (JT)
402 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2242

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
3 DELAWARE PLACE	RESIDENTIAL	130112	1	3005	4.32

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
26500	26500	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	4.32
			PAST DUE	0.00
			CREDITS	95.68
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	4.32

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129491
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

465 PORTER, JUDITH V
PORTER, PAUL N
89 GRAND AVE
MILLINOCKET, ME 04462-2345

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
89 GRAND AVENUE	RESIDENTIAL	129491	1	1424	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
77500	78800	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129270
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

466 PORTER, RUSSELL P
100 CANYON DR
MILLINOCKET, ME 04462-2327

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
100 CANYON DRIVE	RESIDENTIAL	129270	1	3195	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
59100	59500	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125976
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

467 PORTWINE, CARLA A
PORTWINE, PETER C
268 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2241

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
268 MASS AVE SOUTH	RESIDENTIAL	125976	1	1334	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
135300	136000	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

A sewer lien procedure will be used for the collections of delinquent sewer bills according to Title 38 Sections 1208 et. seq. M.R.S.A.
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Millinocket
WASTE WATER TREATMENT FACILITIES
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129432
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

468 POTTLE, MALCOLM K & POTTLE, MARION
POTTLE, DANIEL K
35 GRAND AVE
MILLINOCKET, ME 04462-2347

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
35 GRAND AVENUE	RESIDENTIAL	129432	1	401	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
101000	101900	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131062
BILLING DATE
05/01/26
PREVIOUS BILL
100.00
AMOUNT DUE
201.05

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

469 PRAY, DAMON M
58 FOREST AVE
MILLINOCKET, ME 04462-1950

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
58 FOREST AVENUE	RESIDENTIAL	131062	1	3901	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
73200	74500	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	100.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.05
			AMOUNT DUE	201.05

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127405
BILLING DATE
05/01/26
PREVIOUS BILL
1.24
AMOUNT DUE
114.59

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

470 PREBLE, STEVEN W
MCVEY, MELISSA R
48 NEW JERSEY ST
MILLINOCKET, ME 04462-1929

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
48 NEW JERSEY STREET	RESIDENTIAL	127405	1	3945	114.59

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
70600	72300	1700	CURRENT SEWER CHARGES	113.34
			CURRENT DUE	113.34
			PAST DUE	1.24
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.01
			AMOUNT DUE	114.59

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128118
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

471 PREVERETT, PETER
92 NEW YORK ST
MILLINOCKET, ME 04462-2339

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
92 NEW YORK STREET	RESIDENTIAL	128118	1	4094	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
74400	75400	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128622
BILLING DATE
05/01/26
PREVIOUS BILL
100.00
AMOUNT DUE
201.05

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

472 PREZIOSO, ALFRED A
MELISSA C PREZIOSO, TRUSTEES OF TH
11 CIDER MILL RD
SAUGUS, MA 01906-1483

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
24 VERMONT STREET	RESIDENTIAL	128622	1	3845	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
61500	61600	100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	100.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.05
			AMOUNT DUE	201.05

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130562
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

473 PRINGLE, CHARLES M
1 COLONY PL
MILLINOCKET, ME 04462-1901

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
1 COLONY PLACE	RESIDENTIAL	130562	1	2596	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
93900	94100	200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128290
BILLING DATE
05/01/26
PREVIOUS BILL
96.99
AMOUNT DUE
198.01

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

474 PULKKINEN, SCOTT M
PULKKINEN, JULIE
85 MICHIGAN ST
MILLINOCKET, ME 04462-2317

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
85 MICHIGAN STREET	RESIDENTIAL	128290	1	1034	198.01

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
110600	111400	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	96.99
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.02
			AMOUNT DUE	198.01

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129408
BILLING DATE
05/01/26
PREVIOUS BILL
774.10
AMOUNT DUE
892.01

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

475 PULKKINEN, STEVE
7 SECOND AVE
ENFIELD, CT 06082-2534

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
11 GRAND AVENUE	RESIDENTIAL	129408	1	5604	892.01

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
106500	106500	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	774.10
			CREDITS	0.00
			LIENS	0.00
			INTEREST	17.91
			AMOUNT DUE	892.01

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129564
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

476 QUACKENBUSH, ERNESTINE (RTODD)
QUACKENBUSH, HAROLD E (RTODD)
6 GRAND AVE
MILLINOCKET, ME 04462-2333

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
6 GRAND AVENUE	RESIDENTIAL	129564	1	4501	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
85500	86000	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126875
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

477 QUARTUCCIO, CHARLES T
QUARTUCCIO, BERNADINE M
PO BOX 443
MILLINOCKET, ME 04462-0443

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
51 HERITAGE STREET	RESIDENTIAL	126875	1	2901	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
53800	54500	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130732
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

478 RAYMOND, BERTHA M
C/O DEBORAH BARNES PERS REP
31 MINUTEMAN DR
MILLINOCKET, ME 04462-2210

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
22 COLONY PLACE	RESIDENTIAL	130732	1	5484	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
64400	64400	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127626
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
97.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

479 RAYMOND, DONALD E
RAYMOND, ROSELINE L
183 OHIO ST
MILLINOCKET, ME 04462-2348

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
183 OHIO STREET	RESIDENTIAL	127626	1	2826	97.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
69000	69600	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	97.00
			PAST DUE	0.00
			CREDITS	3.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	97.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126654
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
155.72

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

480 RAYMOND, JASON (JT)
RAYMOND, JENNIFER (JT)
81 MINUTEMAN DR
MILLINOCKET, ME 04462-2210

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
81 MINUTEMAN DRIVE	RESIDENTIAL	126654	1	3166	155.72

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
80600	83100	2500	CURRENT SEWER CHARGES	166.70
			CURRENT DUE	155.72
			PAST DUE	0.00
			CREDITS	10.98
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	155.72

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130155
BILLING DATE
05/01/26
PREVIOUS BILL
931.18
AMOUNT DUE
1,126.34

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

481 REECE, ADAM G
REECE, CORINNE
11 WINTER ST
MILLINOCKET, ME 04462-1917

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
11 WINTER STREET	RESIDENTIAL	130155	1	4575	1,126.34

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
111900	114000	2100	CURRENT SEWER CHARGES	140.02
			CURRENT DUE	140.02
			PAST DUE	931.18
			CREDITS	0.00
			LIENS	0.00
			INTEREST	55.14
			AMOUNT DUE	1,126.34

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126018
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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482 REITZE, JUDYTH B
292 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2241

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
292 MASS AVE SOUTH	RESIDENTIAL	126018	1	5304	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
97000	98000	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127235
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

483 REMILLARD, GABRIEL
REMILLARD, CHRISTINE T
119 NEW JERSEY ST
MILLINOCKET, ME 04462-2336

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
119 NEW JERSEY STREET	RESIDENTIAL	127235	1	6001	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
56300	56900	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129807
BILLING DATE
05/01/26
PREVIOUS BILL
0.02
AMOUNT DUE
100.02

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

484 RIOUX, BRUCE A
RIOUX, JULIE
23 WESTWOOD AVE
MILLINOCKET, ME 04462-1914

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
23 WESTWOOD AVENUE	RESIDENTIAL	129807	1	4674	100.02

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
83200	84100	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.02
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.02

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130953
BILLING DATE
05/01/26
PREVIOUS BILL
305.82
AMOUNT DUE
415.53

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

485 ROACH, DEBRA L
149 FOREST AVE
MILLINOCKET, ME 04462-1946

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
149 FOREST AVENUE	RESIDENTIAL	130953	1	5364	415.53

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
65000	65300	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	305.82
			CREDITS	0.00
			LIENS	0.00
			INTEREST	9.71
			AMOUNT DUE	415.53

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128010
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
420.16

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

486 ROBERTS, JESSE T
ROBERTS, KIMBERLY M
99 NEW YORK ST
MILLINOCKET, ME 04462-2338

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
99 NEW YORK STREET	RESIDENTIAL	128010	1	4614	420.16

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
133600	139900	6300	CURRENT SEWER CHARGES	420.16
			CURRENT DUE	420.16
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	420.16

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126328
BILLING DATE
05/01/26
PREVIOUS BILL
633.35
AMOUNT DUE
773.39

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

487 ROBINSON, JAMES M
299 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2248

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
299 MASS AVE SOUTH	RESIDENTIAL	126328	1	3885	773.39

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
86200	87200	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	633.35
			CREDITS	0.00
			LIENS	0.00
			INTEREST	40.04
			AMOUNT DUE	773.39

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128592
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
126.68

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

488 ROBINSON, MAYNARD
ROBINSON, LYNN
60 VERMONT ST
MILLINOCKET, ME 04462-2341

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
60 VERMONT STREET	RESIDENTIAL	128592	1	6035	126.68

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
107200	109100	1900	CURRENT SEWER CHARGES	126.68
			CURRENT DUE	126.68
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	126.68

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125860
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
173.37

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

489 RODRIGUE, DEAN
9 MILLINOCKET LAKE RD
INDIAN PURCHASE TWP, ME 04462-6243

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
375 BATES ST	RESIDENTIAL	125860	1	6295	173.37

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
138800	141400	2600	CURRENT SEWER CHARGES	173.37
			CURRENT DUE	173.37
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	173.37

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127790
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
98.93

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

490 ROGERSON, KENNETH
ROGERSON, SHERRI
100 OHIO ST
MILLINOCKET, ME 04462-1936

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
100 OHIO STREET	RESIDENTIAL	127790	1	5001	98.93

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
87600	89100	1500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	98.93
			PAST DUE	0.00
			CREDITS	1.07
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	98.93

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WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127308
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

491 ROGERSON, SHIRLEY A
144 NEW JERSEY ST
MILLINOCKET, ME 04462-2337

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
144 NEW JERSEY STREET	RESIDENTIAL	127308	1	3775	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
61300	61900	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130929
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
106.67

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

492 ROLLINS, BRENT
ROLLINS, LAURA
105 FOREST AVE
MILLINOCKET, ME 04462-1947

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
105 FOREST AVENUE	RESIDENTIAL	130929	1	4876	106.67

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
101300	102900	1600	CURRENT SEWER CHARGES	106.67
			CURRENT DUE	106.67
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	106.67

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128916
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

493 ROLLINS, DAYLE B
ROLLINS, LUCIA
54 SUNSET DR
MILLINOCKET, ME 04462-2322

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
54 SUNSET DRIVE	RESIDENTIAL	128916	1	5684	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
104300	105400	1100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129025
BILLING DATE
05/01/26
PREVIOUS BILL
0.35
AMOUNT DUE
100.35

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

494 ROSEBUSH, PHILIP
ROSEBUSH, NICOLE
81 SUNSET DR
MILLINOCKET, ME 04462-2321

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
81 SUNSET DRIVE	RESIDENTIAL	129025	1	1876	100.35

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
108700	110200	1500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.35
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.35

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126034
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

495 ROUSSEAU, DEBORAH D
308 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2241

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
308 MASS AVE SOUTH	RESIDENTIAL	126034	1	5554	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
62500	63500	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128339
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

496 ROUSSEAU, LEE
ROUSSEAU, ALINA
106 MICHIGAN ST
MILLINOCKET, ME 04462-2318

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
106 MICHIGAN STREET	RESIDENTIAL	128339	1	4704	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
40000	40000	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125690
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

497 ROVELLA, MICHAEL D
ROVELLA, KAREN N
39 HIGHLAND AVE
MILLINOCKET, ME 04462-1410

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
39 HIGHLAND AVENUE	RESIDENTIAL	125690	1	5756	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
38100	38500	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

A sewer lien procedure will be used for the collections of delinquent sewer bills according to Title 38 Sections 1208 et. seq. M.R.S.A.
If you would like a receipt, please send a self-addressed stamped envelope with your payment.

If you have sold your real estate since 10/03/25, it is your obligation to forward this bill to the current property owner. FAILURE TO FORWARD THIS BILL MAY RESULT IN A LIEN BEING PLACED AGAINST YOUR NAME.

The Town accepts partial payments, weekly and/or monthly. Payments can be paid with cash checks or by credit cards. Please note there is a processing fee assessed for each Debit/Credit card transaction.

Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126573
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
94.15

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

498 ROWE, MICHAEL P
152 MINUTEMAN DR
MILLINOCKET, ME 04462-2213

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
152 MINUTEMAN DRIVE	RESIDENTIAL	126573	1	4301	94.15

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
93500	94600	1100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	94.15
			PAST DUE	0.00
			CREDITS	5.85
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	94.15

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128649
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

499 RUCCI, MICHAEL J
RUCCI, GAIL M
10 VERMONT ST
MILLINOCKET, ME 04462-2227

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
10 VERMONT STREET	RESIDENTIAL	128649	1	2455	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
90800	91900	1100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128894
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

500 RUNYON, MAGHANN
24 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2215

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
24 NEW HAMPSHIRE STREET	RESIDENTIAL	128894	1	6335	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
70000	71200	1200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127197
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
126.68

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

501 RUSH, AMBER L
89 NEW JERSEY ST
MILLINOCKET, ME 04462-2216

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
89 NEW JERSEY STREET	RESIDENTIAL	127197	1	1601	126.68

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
104300	106200	1900	CURRENT SEWER CHARGES	126.68
			CURRENT DUE	126.68
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	126.68

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127375
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

502 RUSSELL, TAMMY J
86 NEW JERSEY ST
MILLINOCKET, ME 04462-2217

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
86 NEW JERSEY STREET	RESIDENTIAL	127375	1	1204	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
99600	100600	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129386
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

503 SAIRIO, MARK A
SAIRIO, WENDE L
1 GRAND AVE
MILLINOCKET, ME 04462-2332

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
1 GRAND AVENUE	RESIDENTIAL	129386	1	4376	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
66500	67100	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130430
BILLING DATE
05/01/26
PREVIOUS BILL
200.00
AMOUNT DUE
303.55

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

504 SALIBA PROPERTY SERVICES, LLC
54 CENTRAL AVE
LIMERICK, ME 04048-3212

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
30 PLEASANT STREET	RESIDENTIAL	130430	1	4801	303.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
56700	56700	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	200.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	3.55
			AMOUNT DUE	303.55

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126689
BILLING DATE
05/01/26
PREVIOUS BILL
5.19
AMOUNT DUE
185.26

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

505 SANDERS, ZACHARY C
47 MINUTEMAN DR
MILLINOCKET, ME 04462-2210

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
47 MINUTEMAN DRIVE	RESIDENTIAL	126689	1	4396	185.26

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
105400	108100	2700	CURRENT SEWER CHARGES	180.04
			CURRENT DUE	180.04
			PAST DUE	5.19
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.03
			AMOUNT DUE	185.26

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127936
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
92.48

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

506 SANTERRE, GARY M
SANTERRE, LORI A
15 NEW YORK ST
MILLINOCKET, ME 04462-1930

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
15 NEW YORK STREET	RESIDENTIAL	127936	1	2701	92.48

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
107100	109600	2500	CURRENT SEWER CHARGES	166.70
			CURRENT DUE	92.48
			PAST DUE	0.00
			CREDITS	74.22
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	92.48

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127812
BILLING DATE
05/01/26
PREVIOUS BILL
100.00
AMOUNT DUE
201.05

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

507 SANTERRE, MARY C
PO BOX 2501
BANGOR, ME 04402-2501

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
86 OHIO STREET	RESIDENTIAL	127812	1	5624	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
35000	35000	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	100.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.05
			AMOUNT DUE	201.05

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130163
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

508 SCHNEIDER, PATRICIA E (RTODD)
15 WINTER ST
MILLINOCKET, ME 04462-1917

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
15 WINTER STREET	RESIDENTIAL	130163	1	801	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
49600	50100	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130791
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

509 SEARS, JOHN E JR
NAPOLITANO, JENNIFER L
17 FOREST AVE
MILLINOCKET, ME 04462-1948

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
17 FOREST AVENUE	RESIDENTIAL	130791	1	2205	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
66800	68300	1500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126417
BILLING DATE
05/01/26
PREVIOUS BILL
0.24
AMOUNT DUE
100.24

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

510 SEILE, KELLY J
SEILE, MICHAEL H SR
16 MINUTEMAN DR
MILLINOCKET, ME 04462-2211

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
16 MINUTEMAN DRIVE	RESIDENTIAL	126417	1	5434	100.24

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
89800	90900	1100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.24
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.24

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126042
BILLING DATE
05/01/26
PREVIOUS BILL
0.08
AMOUNT DUE
100.08

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

511 SHAW, RANDY H
ROBERTSON, SUSAN E
316 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2241

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
316 MASS AVENUE SOUTH	RESIDENTIAL	126042	1	2726	100.08

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
50500	51400	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.08
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.08

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127871
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

512 SHEDD, DERWARD A
SHEDD, MARY E
38 OHIO ST
MILLINOCKET, ME 04462-1937

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
38 OHIO STREET	RESIDENTIAL	127871	1	3235	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
28800	29200	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128193
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

513 SHEDD, DOUGLAS R
14 NEW YORK ST
MILLINOCKET, ME 04462-1931

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
14 NEW YORK STREET	RESIDENTIAL	128193	1	2706	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
50300	51100	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket
WASTE WATER TREATMENT FACILITIES
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126190
BILLING DATE
05/01/26
PREVIOUS BILL
0.20
AMOUNT DUE
100.20

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

514 SHEPPERD, ROGER D JR
SHEPPERD, DEANNA C
395 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2239

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
395 MASS AVE SOUTH	RESIDENTIAL	126190	1	1655	100.20

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
62500	63400	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.20
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.20

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130694
BILLING DATE
05/01/26
PREVIOUS BILL
1,243.04
AMOUNT DUE
2,911.25

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

515 SHERWOOD, TIMOTHY
WYMAN, JESSICA
46 COLONY PL
MILLINOCKET, ME 04462-1902

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
46 COLONY PLACE	RESIDENTIAL	130694	1	2976	2,911.25

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
83300	84000	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	1,243.04
			CREDITS	0.00
			LIENS	1,294.03
			INTEREST	274.18
			AMOUNT DUE	2,911.25

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129920
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

516 SHORETTE, JOSEPH P
SHORETTE, DOLORIS L
152 WESTWOOD AVE
MILLINOCKET, ME 04462-1916

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
152 WESTWOOD AVENUE	RESIDENTIAL	129920	1	4496	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
114600	116100	1500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
175728
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
626.93

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

517 SHREEJI, LLC
164 BEAR HILL RD UNIT 20
CUMBERLAND, RI 02864-6054

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
973 CENTRAL STREET	COMMERCIAL	175728	1	1476	626.93

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
1255700	1265100	9400	CURRENT SEWER CHARGES	626.93
			CURRENT DUE	626.93
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	626.93

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130244
BILLING DATE
05/01/26
PREVIOUS BILL
340.02
AMOUNT DUE
450.39

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

518 SIDES, KYLE J
ROY, LACAYLEA
53 WINTER ST
MILLINOCKET, ME 04462-1917

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
53 WINTER STREET	RESIDENTIAL	130244	1	1854	450.39

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
105100	106500	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	340.02
			CREDITS	0.00
			LIENS	0.00
			INTEREST	10.37
			AMOUNT DUE	450.39

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125321
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
226.73

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

519 SIMON, GEORGE
70 PENOBSCOT AVE
MILLINOCKET, ME 04462-1319

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
70 PENOBSCOT AVENUE	COMMERCIAL	125321	1	6226	226.73

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
513400	516800	3400	CURRENT SEWER CHARGES	226.73
			CURRENT DUE	226.73
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	226.73

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129688
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

520 SIMON, GEORGE
SIMON, BEATRICE
70 PENOBSCOT AVE
MILLINOCKET, ME 04462-1319

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
35 CRESTMONT AVENUE	RESIDENTIAL	129688	1	1955	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
67600	68200	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127707
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

521 SMITH, JON R
SMITH, PAMELA G
178 OHIO ST
MILLINOCKET, ME 04462-2349

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
178 OHIO STREET	RESIDENTIAL	127707	1	1314	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
67000	67800	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126662
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

522 SOMERS, JILL E
67 MINUTEMAN DR
MILLINOCKET, ME 04462-2210

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
67 MINUTEMAN DRIVE	RESIDENTIAL	126662	1	5836	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
85800	86700	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125984
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

523 SPENCE, JOHN G
SPENCE, JANELLE M
276 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2241

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
276 MASS AVE SOUTH	RESIDENTIAL	125984	1	3625	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
61900	62300	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
175779
BILLING DATE
05/01/26
PREVIOUS BILL
15,363.54
AMOUNT DUE
19,254.85

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

524 SS & DS RE HOLDINGS LLC
5660 SUMMIT ST
WEST LINN, OR 97068-2855

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
740 CENTRAL ST (KATAHDIN INN)	COMMERCIAL	175779	1	1801	19,254.85

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
1800300	1846000	45700	CURRENT SEWER CHARGES	3,048.14
			CURRENT DUE	3,048.14
			PAST DUE	15,363.54
			CREDITS	0.00
			LIENS	0.00
			INTEREST	843.17
			AMOUNT DUE	19,254.85

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
175760
BILLING DATE
05/01/26
PREVIOUS BILL
599.72
AMOUNT DUE
738.89

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

525 SS & DS RE HOLDINGS LLC
5660 SUMMIT ST
WEST LINN, OR 97068-2855

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
740 CENTRAL STREET (KATAHDIN INN)	COMMERCIAL	175760	1	6024	738.89

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
518500	518500	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	599.72
			CREDITS	0.00
			LIENS	0.00
			INTEREST	39.17
			AMOUNT DUE	738.89

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130015
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
113.34

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

526 ST JOHN FAMILY TRUST
BRIAN R ST JOHN, TRUSTEE
C/O PATRICIA ST JOHN
9 ORCHARD ST
MILLINOCKET, ME 04462-1910

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
9 ORCHARD STREET	RESIDENTIAL	130015	1	4744	113.34

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
117600	119300	1700	CURRENT SEWER CHARGES	113.34
			CURRENT DUE	113.34
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	113.34

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125879
BILLING DATE
05/01/26
PREVIOUS BILL
0.07
AMOUNT DUE
100.07

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

527 ST PETERSBURG DEVELOPING, LLC
4 1/2 N MAIN ST
NEWMARKET, NH 03857-1210

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
235 BATES STREET	COMMERCIAL	125879	1	2184	100.07

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
103200	104000	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.07
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.07

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125380
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

528 ST. JOHN, THOMAS
DBA BLUE OX INN INC
PO BOX 263
MILLINOCKET, ME 04462-0263

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
61 PENOBSCOT AVENUE	RESIDENTIAL	125380	1	3385	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
107800	109000	1200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130007
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

529 ST. JOHN, THOMAS
PO BOX 263
MILLINOCKET, ME 04462-0263

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
4 ORCHARD STREET	RESIDENTIAL	130007	1	6236	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
26600	26700	100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130546
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

530 ST. JOHN, THOMAS
PO BOX 263
MILLINOCKET, ME 04462-0263

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
26 MIDDLE STREET	RESIDENTIAL	130546	1	5601	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
59900	60700	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124635
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
133.35

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

531 ST. PETER, HAROLD
ST. PETER, MARY ANN
PO BOX 303
MILLINOCKET, ME 04462-0303

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
125 WASSAU STREET	RESIDENTIAL	124635	1	2801	133.35

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
160400	162400	2000	CURRENT SEWER CHARGES	133.35
			CURRENT DUE	133.35
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	133.35

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125186
BILLING DATE
05/01/26
PREVIOUS BILL
0.07
AMOUNT DUE
100.07

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

532 ST. PETERSBURG DEVELOPING LLC
4 1/2 N MAIN ST
NEWMARKET, NH 03857-1210

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
202 PENOBSCOT AVENUE	COMMERCIAL	125186	1	1014	100.07

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
42600	42600	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.07
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.07

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124201
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

533 STERNS LUMBER CO INC
40 BALSAM DR
MILLINOCKET, ME 04462-2110

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
40 BALSAM DRIVE	COMMERCIAL	124201	1	3435	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
30100	30400	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129858
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

534 STEVENS, GAYLE P (RTODD) &
STEVENS, RYAN EDGAR
50 WESTWOOD AVE
MILLINOCKET, ME 04462-1915

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
50 WESTWOOD AVENUE	RESIDENTIAL	129858	1	5026	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
104900	105600	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128371
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

535 STEWART, JUNE MARIE (RTODD)
80 MICHIGAN ST
MILLINOCKET, ME 04462-2318

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
80 MICHIGAN STREET	RESIDENTIAL	128371	1	5194	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
44900	45200	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130899
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

536 STRATTON, MARK
STRATTON, MARY
85 FOREST AVE
MILLINOCKET, ME 04462-1947

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
85 FOREST AVENUE	RESIDENTIAL	130899	1	3035	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
101700	102300	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126425
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

537 STUDER, DAVID A
26 MINUTEMAN DR
MILLINOCKET, ME 04462-2211

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
26 MINUTEMAN DRIVE	RESIDENTIAL	126425	1	2524	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
92800	93600	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128975
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

538 SULLIVAN, LAWRENCE F
SULLIVAN, SANDRA J
104 SUNSET DR
MILLINOCKET, ME 04462-2324

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
104 SUNSET DRIVE	RESIDENTIAL	128975	1	4201	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
92400	93700	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124910
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

539 SURPRENANT, DAVID
PO BOX 385
MILLINOCKET, ME 04462-0385

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
255 AROOSTOOK AVENUE	COMMERCIAL	124910	1	3065	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
25100	25200	100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128657
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

540 SURPRENANT, DAVID
SURPRENANT, LUISA
PO BOX 385
MILLINOCKET, ME 04462-0385

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
15 NEW HAMPSHIRE STREET	RESIDENTIAL	128657	1	5134	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
39000	39800	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128363
BILLING DATE
05/01/26
PREVIOUS BILL
200.00
AMOUNT DUE
303.55

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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541 SURPRENANT, JACOB
C/O DAVID SURPRENANT
88 MICHIGAN ST
MILLINOCKET, ME 04462-2318

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
88 MICHIGAN STREET	RESIDENTIAL	128363	1	5946	303.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
44000	44800	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	200.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	3.55
			AMOUNT DUE	303.55

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125208
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
106.67

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

542 SUSTAINABLE FOREST FUTURES, INC
18 N MAIN ST
CONCORD, NH 03301-4926

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
196 PENOBSCOT AVENUE	COMMERCIAL	125208	1	5786	106.67

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
11200	12800	1600	CURRENT SEWER CHARGES	106.67
			CURRENT DUE	106.67
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	106.67

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125445
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

543 TANOUS, NOLAN H
C/O TANOUS & SNOW
PO BOX 789
MILLINOCKET, ME 04462-0789

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
143 PENOBSCOT AVENUE	COMMERCIAL	125445	1	1484	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
75300	75800	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130252
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
153.36

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

544 TAPLEY, CHARLES E JR
60 WINTER ST
MILLINOCKET, ME 04462-1918

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
60 WINTER STREET	RESIDENTIAL	130252	1	3301	153.36

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
59200	61500	2300	CURRENT SEWER CHARGES	153.36
			CURRENT DUE	153.36
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	153.36

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Millinocket
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128282
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

545 TAPLEY, CHARLOTTE L
81 MICHIGAN ST
MILLINOCKET, ME 04462-2317

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
81 MICHIGAN STREET	RESIDENTIAL	128282	1	5746	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
26100	26400	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
177933
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

546 TAPLEY, EDWARD JR
TAPLEY, SHARON E
90 MEDWAY RD
MILLINOCKET, ME 04462-1819

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
90 MEDWAY ROAD	RESIDENTIAL	177933	1	4785	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
135300	136600	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124732
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

547 TAPLEY, EDWARD JR
TAPLEY, SHARON E
90 MEDWAY RD
MILLINOCKET, ME 04462-1819

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
88 MEDWAY ROAD	RESIDENTIAL	124732	1	5986	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
0	0	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126832
BILLING DATE
05/01/26
PREVIOUS BILL
0.36
AMOUNT DUE
100.36

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

548 THE ROGAN FAMILY REVOCABLE TRUST
ROGAN, JAMES P & MARY ANN, TRUSTEE
PO BOX 398
YORK BEACH, ME 03910-0398

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
19 HERITAGE STREET	RESIDENTIAL	126832	1	2101	100.36

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
11100	11300	200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.36
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.36

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126131
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
0.12

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

549 TIBBITTS, DENYCE E
TIBBITTS, TODD S
396 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2242

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
396 MASS AVENUE SOUTH	RESIDENTIAL	126131	1	8501	0.12

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
47500	48000	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	0.12
			PAST DUE	0.00
			CREDITS	99.88
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	0.12

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128959
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

550 TINKHAM, MARY C
88 SUNSET DR
MILLINOCKET, ME 04462-2324

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
88 SUNSET DRIVE	RESIDENTIAL	128959	1	1675	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
84700	86100	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125852
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
120.01

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

551 TOGUE POND COMPANY
MILLINOCKET FABRICATION & MACHINE
432 KATAHDIN AVE
MILLINOCKET, ME 04462-1624

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
432 KATAHDIN AVENUE	COMMERCIAL	125852	1	4401	120.01

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
295900	297700	1800	CURRENT SEWER CHARGES	120.01
			CURRENT DUE	120.01
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	120.01

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127014
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

552 TOWN OF MILLINOCKET
5 MAINE AVE
MILLINOCKET, ME 04462-1416

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
MEMORIAL LIBRARY	COMMERCIAL	127014	1	6345	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
47500	48100	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126980
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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553 TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
MUNICIPAL BLDG.	COMMERCIAL	126980	1	5224	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
122800	124100	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126891
BILLING DATE
05/01/26
PREVIOUS BILL
0.07
AMOUNT DUE
113.41

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

554 TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
PUBLIC WORKS GARAGE	COMMERCIAL	126891	1	2045	113.41

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
183400	185100	1700	CURRENT SEWER CHARGES	113.34
			CURRENT DUE	113.34
			PAST DUE	0.07
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	113.41

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127057
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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555 TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
RECREATION COMPLEX	COMMERCIAL	127057	1	4734	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
967700	969200	1500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126972
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
246.74

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

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556 TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
AROOSTOOK FIRE STATI	COMMERCIAL	126972	1	5976	246.74

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
164300	168000	3700	CURRENT SEWER CHARGES	246.74
			CURRENT DUE	246.74
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	246.74

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WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127294
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
140.02

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

557 TWIGGS, DON V JR
145 NEW JERSEY ST
MILLINOCKET, ME 04462-2336

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
145 NEW JERSEY STREET	RESIDENTIAL	127294	1	2305	140.02

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
65800	67900	2100	CURRENT SEWER CHARGES	140.02
			CURRENT DUE	140.02
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	140.02

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125216
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

558 TWO DUCKS ON AN ISLAND LLC
180 MAIN ST
BLACKSTONE, MA 01504-1539

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
158 PENOBSCOT AVENUE	COMMERCIAL	125216	1	1744	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
20900	21600	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125461
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

559 TWO DUCKS ON AN ISLAND LLC
180 MAIN ST
BLACKSTONE, MA 01504-1539

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
181 PENOBSCOT AVENUE	COMMERCIAL	125461	1	501	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
6600	6600	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128452
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

560 TYSON, JOHN P SR
32 MICHIGAN ST
MILLINOCKET, ME 04462-2209

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
32 MICHIGAN STREET	RESIDENTIAL	128452	1	6255	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
51700	52400	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127545
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
96.78

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

561 ULMAN, OSCAR C
ULMAN, PATRICIA S & FARQUHAR, PAME
127 OHIO ST
MILLINOCKET, ME 04462-2244

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
127 OHIO STREET	RESIDENTIAL	127545	1	2601	96.78

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
75400	76500	1100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	96.78
			PAST DUE	0.00
			CREDITS	3.22
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	96.78

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126727
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
99.48

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

562 ULMAN, OSCAR C
ULMAN, PATRICIA
PO BOX 87
MILLINOCKET, ME 04462-0087

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
265 RHODE ISLAND AVENUE	RESIDENTIAL	126727	1	1554	99.48

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
73300	73900	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	99.48
			PAST DUE	0.00
			CREDITS	0.52
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	99.48

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125410
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

563 UNITED STATES POSTAL SERVICE
PO BOX 1270
MANDAN, ND 58554-7270

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
113 PENOBSCOT AVENUE	COMMERCIAL	125410	1	3055	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
104200	104800	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130503
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

564 VAZNIS, WILLIAM SR & TRINA A & WIL
CARD, REGAN V & VAZNIS, KENDRA (JT
6 MIDDLE ST
MILLINOCKET, ME 04462-1909

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
6 MIDDLE STREET	RESIDENTIAL	130503	1	6164	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
55600	56400	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126379
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

565 VIOLETTE, SUSAN J
261 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2237

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
261 MASS AVE SOUTH	RESIDENTIAL	126379	1	4936	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
149300	150000	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127715
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

566 VOISINE, JOSEPH R
VOISINE, SAMANTHA J
172 OHIO ST
MILLINOCKET, ME 04462-2349

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
172 OHIO STREET	RESIDENTIAL	127715	1	6501	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
70200	70200	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
124708
BILLING DATE
05/01/26
PREVIOUS BILL
200.00
AMOUNT DUE
303.55

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

567 W P REAL ESTATE LLC
PO BOX 81
MILLINOCKET, ME 04462-0081

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
137 COTTAGE ROAD	RESIDENTIAL	124708	1	4124	303.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
128300	128300	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	200.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	3.55
			AMOUNT DUE	303.55

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125364
BILLING DATE
05/01/26
PREVIOUS BILL
1.00
AMOUNT DUE
101.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

568 WABANAKI HEALING AND RECOVERY LLC
PO BOX 1356
BANGOR, ME 04402-1356

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
53 PENOBSCOT AVENUE	COMMERCIAL	125364	1	2736	101.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
217100	217400	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	1.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	101.00

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

A sewer lien procedure will be used for the collections of delinquent sewer bills according to Title 38 Sections 1208 et. seq. M.R.S.A.
If you would like a receipt, please send a self-addressed stamped envelope with your payment.

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125569
BILLING DATE
05/01/26
PREVIOUS BILL
1.00
AMOUNT DUE
101.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

569 WABANAKI HEALING AND RECOVERY LLC
PO BOX 1356
BANGOR, ME 04402-1356

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
40 OXFORD STREET	COMMERCIAL	125569	1	1645	101.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
87200	87200	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	1.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	101.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127502
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

570 WACEKEN, NORMA R
81 OHIO ST
MILLINOCKET, ME 04462-1935

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
81 OHIO STREET	RESIDENTIAL	127502	1	5094	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
75600	76500	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket
WASTE WATER TREATMENT FACILITIES
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127251
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

571 WACEKEN, RICHARD
WACEKEN, ANGELA
127 NEW JERSEY ST
MILLINOCKET, ME 04462-2336

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
127 NEW JERSEY STREET	RESIDENTIAL	127251	1	3185	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
138300	139600	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130767
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

572 WAITE, BRENNEN S
WAITE, PERS REP, GREGORY SCOT
C/O GREGORY WAITE
46 ELM ST
MILLINOCKET, ME 04462-1201

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
6 COLONY PLACE	RESIDENTIAL	130767	1	3201	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
82100	82200	100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130708
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

573 WALSH, SUSAN R. LIVING TRUST
FRASER, RODERICK J
1373 MAIN ST
WILTON, ME 04294-3832

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
40 COLONY PLACE	RESIDENTIAL	130708	1	1344	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
5300	5300	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126468
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

574 WARMAN, LYNDA
PERRY, JOSEPH S
58 MINUTEMAN DR
MILLINOCKET, ME 04462-2211

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
58 MINUTEMAN DRIVE	RESIDENTIAL	126468	1	1965	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
37400	37400	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129602
BILLING DATE
05/01/26
PREVIOUS BILL
213.34
AMOUNT DUE
383.73

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

575 WARREN, LEONARD S
PHILIPP, JON
PO BOX 81
MILLINOCKET, ME 04462-0081

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
4 RIVER STREET	RESIDENTIAL	129602	1	2924	383.73

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
70700	73200	2500	CURRENT SEWER CHARGES	166.70
			CURRENT DUE	166.70
			PAST DUE	213.34
			CREDITS	0.00
			LIENS	0.00
			INTEREST	3.69
			AMOUNT DUE	383.73

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128991
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

576 WEATHERBEE IRREVOCABLE TRUST
WEATHERBEE, BETH & HEATH, TRSTEES
101 SUNSET DR
MILLINOCKET, ME 04462-2321

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
101 SUNSET DRIVE	RESIDENTIAL	128991	1	2354	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
59700	60300	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126808
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

577 WELCH, AARON
18 HERITAGE DR
MILLINOCKET, ME 04462-2207

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
18 HERITAGE STREET	RESIDENTIAL	126808	1	2124	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
85200	86200	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127154
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

578 WHEATON, JESSICA
65 NEW JERSEY ST
MILLINOCKET, ME 04462-2216

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
65 NEW JERSEY STREET	RESIDENTIAL	127154	1	6095	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
71300	72700	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 10/03/25 THROUGH 01/05/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
PLEASE NOTIFY US OF ANY ADDRESS CORRECTIONS

THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

A sewer lien procedure will be used for the collections of delinquent sewer bills according to Title 38 Sections 1208 et. seq. M.R.S.A.
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The Town accepts partial payments, weekly and/or monthly. Payments can be paid with cash checks or by credit cards. Please note there is a processing fee assessed for each Debit/Credit card transaction.

Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128509
BILLING DATE
05/01/26
PREVIOUS BILL
100.00
AMOUNT DUE
201.05

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

579 WHEATON, MARK & BRENDA
WHEATON, JESSICA
21 VERMONT ST
MILLINOCKET, ME 04462-2226

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
21 VERMONT STREET	RESIDENTIAL	128509	1	2196	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
146600	147900	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	100.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.05
			AMOUNT DUE	201.05

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127472
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

580 WHEATON, ROBERT J JR
WHEATON, SUSAN L
33 OHIO ST
MILLINOCKET, ME 04462-1939

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
33 OHIO STREET	RESIDENTIAL	127472	1	5324	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
63700	64900	1200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129955
BILLING DATE
05/01/26
PREVIOUS BILL
0.21
AMOUNT DUE
100.21

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

581 WHEATON, RONALD H
9 GROVE ST
MILLINOCKET, ME 04462-1943

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
9 GROVE STREET	RESIDENTIAL	129955	1	5274	100.21

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
56900	57800	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.21
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.21

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129068
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

582 WHITNEY, EDWARD J III
WHITNEY, ANNE MARIE B
59 SUNSET DR
MILLINOCKET, ME 04462-2321

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
59 SUNSET DRIVE	RESIDENTIAL	129068	1	6015	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
88300	89500	1200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
177224
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

583 WILEY, JOHN
3 BEECH ST
MILLINOCKET, ME 04462-1443

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
3 BEECH STREET	RESIDENTIAL	177224	1	1835	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
18300	18700	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129149
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
99.71

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

584 WILLINSKI, LAWRENCE F
WILLINSKI, CAROLYN
59 CANYON DR
MILLINOCKET, ME 04462-2305

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
59 CANYON DRIVE	RESIDENTIAL	129149	1	5936	99.71

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
93600	95000	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	99.71
			PAST DUE	0.00
			CREDITS	0.29
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	99.71

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
126565
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

585 WINSLOW, KATHY
142 MINUTEMAN DR
MILLINOCKET, ME 04462-2213

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
142 MINUTEMAN DRIVE	RESIDENTIAL	126565	1	6245	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
69300	70800	1500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128096
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
99.55

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

586 WODNICK, FRANK E
WODNICK, DEBRA LYNN
100 NEW YORK ST
MILLINOCKET, ME 04462-2339

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
100 NEW YORK STREET	RESIDENTIAL	128096	1	4346	99.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
60400	61500	1100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	99.55
			PAST DUE	0.00
			CREDITS	0.45
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	99.55

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127928
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

587 WOLFERTZ, EDWARD
SHORTALL, AMANDA
7 NEW YORK ST
MILLINOCKET, ME 04462-1930

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
7 NEW YORK STREET	RESIDENTIAL	127928	1	4114	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
45400	46200	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130023
BILLING DATE
05/01/26
PREVIOUS BILL
0.38
AMOUNT DUE
100.38

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

588 WORDEN, EDWARD
15 ORCHARD ST
MILLINOCKET, ME 04462-1910

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
15 ORCHARD STREET	RESIDENTIAL	130023	1	6601	100.38

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
64500	64900	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.38
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.38

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THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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Millinocket

WASTE WATER TREATMENT FACILITIES

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130260
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

589 WYMAN, GERTRUDE D
52 WINTER ST
MILLINOCKET, ME 04462-1918

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

If you would like a receipt, send a self-addressed stamped envelope with your payment.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
52 WINTER STREET	RESIDENTIAL	130260	1	2646	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
40600	41000	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130392
BILLING DATE
05/01/26
PREVIOUS BILL
446.41
AMOUNT DUE
608.14

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

590 WYMAN, JONATHAN J
25 PLEASANT ST
MILLINOCKET, ME 04462-1912

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
25 PLEASANT STREET	RESIDENTIAL	130392	1	3415	608.14

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
142500	144800	2300	CURRENT SEWER CHARGES	153.36
			CURRENT DUE	153.36
			PAST DUE	446.41
			CREDITS	0.00
			LIENS	0.00
			INTEREST	8.37
			AMOUNT DUE	608.14

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
125674
BILLING DATE
05/01/26
PREVIOUS BILL
0.10
AMOUNT DUE
153.46

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

591 YORK'S ENTERPRISES LLC
178 CENTRAL ST APT 3
MILLINOCKET, ME 04462-1461

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: ☐☐/☐☐ CVV: ☐☐☐☐ Billing ZIP code: ☐☐☐☐☐
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
178 CENTRAL STREET	RESIDENTIAL	125674	1	2201	153.46

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
266800	269100	2300	CURRENT SEWER CHARGES	153.36
			CURRENT DUE	153.36
			PAST DUE	0.10
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	153.46

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127413
BILLING DATE
05/01/26
PREVIOUS BILL
173.37
AMOUNT DUE
328.55

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

592 YORK, RUDY R
YORK, THERESA A
42 NEW JERSEY ST
MILLINOCKET, ME 04462-1929

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
42 NEW JERSEY STREET	RESIDENTIAL	127413	1	2265	328.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
93400	95700	2300	CURRENT SEWER CHARGES	153.36
			CURRENT DUE	153.36
			PAST DUE	173.37
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.82
			AMOUNT DUE	328.55

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
127774
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

Bill may be paid by mail or online at www.millinocket.org.
Please make check or money order payable to
TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

593 YORK, SCOTT E
YORK, LORELIE A
130 OHIO ST
MILLINOCKET, ME 04462-2245

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
130 OHIO STREET	RESIDENTIAL	127774	1	2114	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
86500	86500	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
128746
BILLING DATE
05/01/26
PREVIOUS BILL
99.88
AMOUNT DUE
200.93

Bill may be paid by mail or online at www.millinocket.org.
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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

594 YORK, STEPHANIE R
77 NEW HAMPSHIRE ST
MILLINOCKET, ME 04462-2319

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
77 NEW HAMPSHIRE STREET	RESIDENTIAL	128746	1	5776	200.93

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
41000	41800	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	99.88
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.05
			AMOUNT DUE	200.93

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Millinocket

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
130937
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

595 YORK, WILLIAM
YORK, MICHELLE
115 FOREST AVE
MILLINOCKET, ME 04462-1947

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
115 FOREST AVENUE	RESIDENTIAL	130937	1	4605	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
68400	69100	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
129521
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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TOWN OF MILLINOCKET and mail to:

TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430

S494858 P0 - 1

596 YOUNG, GEORGE W JR
YOUNG, CAROL
40 GRAND AVE
MILLINOCKET, ME 04462-2344

Payment by:
O Visa O Mastercard O Discover O AMEX
Card #:
Expiration date: / CVV: Billing ZIP code:
Signature: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
40 GRAND AVENUE	RESIDENTIAL	129521	1	5614	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
10/03/25	01/05/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
56700	57400	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.00

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