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

SEWER BILL

ACCOUNT NUMBER
133405
BILLING DATE
05/01/26
PREVIOUS BILL
1,040.32
AMOUNT DUE
1,391.29

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

S494859 P0 - 1

1 19 CENTRAL STREET TRUST
APEX DYNAMICS LLC, TRUSTEE
614 N DUPONT HWY STE 210
DOVER, DE 19901-3900

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

If you would like a receipt, send a self-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 CENTRAL STREET	RESIDENTIAL	133405	2	2486	1,391.29

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
108700	113200	4500	CURRENT SEWER CHARGES	300.10
			CURRENT DUE	300.10
			PAST DUE	1,040.32
			CREDITS	0.00
			LIENS	0.00
			INTEREST	50.87
			AMOUNT DUE	1,391.29

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135475
BILLING DATE
05/01/26
PREVIOUS BILL
200.00
AMOUNT DUE
303.55

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

2 3 HOUSES 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
477 AROOSTOOK AVENUE	RESIDENTIAL	135475	2	4566	303.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
73200	73500	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
137214
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

S494859 P0 - 1

3 ACHORN, DORIS
57 KELLEY LN
MILLINOCKET, ME 04462-1707

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
57 KELLY LANE	RESIDENTIAL	137214	2	5185	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
36600	37000	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131402
BILLING DATE
05/01/26
PREVIOUS BILL
0.02
AMOUNT DUE
106.69

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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

S494859 P0 - 1

4 ACHORN, JAY C & JULIE A
ACHORN, FELICIA A
175 COTTAGE RD
MILLINOCKET, ME 04462-2234

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
175 COTTAGE ROAD	RESIDENTIAL	131402	2	6766	106.69

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
79900	81500	1600	CURRENT SEWER CHARGES	106.67
			CURRENT DUE	106.67
			PAST DUE	0.02
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	106.69

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

SEWER BILL

ACCOUNT NUMBER
132948
BILLING DATE
05/01/26
PREVIOUS BILL
0.02
AMOUNT DUE
100.02

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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

S494859 P0 - 1

5 ACHORN, JAY C JR
ACHORN, JULIE A
175 COTTAGE RD
MILLINOCKET, ME 04462-2234

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
196 PAMOLA PARK	RESIDENTIAL	132948	2	7414	100.02

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
85400	86500	1100	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
132204
BILLING DATE
05/01/26
PREVIOUS BILL
500.00
AMOUNT DUE
673.88

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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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6 ADAMS, JEFFREY M & ALLARD, THOMAS
HARRINGTON, SEAN (JT)
27 RIO VISTA ST
NORTH BILLERICA, MA 01862-2933

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
13 JUNIPER STREET	RESIDENTIAL	132204	2	9902	673.88

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
62900	65100	2200	CURRENT SEWER CHARGES	146.69
			CURRENT DUE	146.69
			PAST DUE	500.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	27.19
			AMOUNT DUE	673.88

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

SEWER BILL

ACCOUNT NUMBER
139489
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

S494859 P0 - 1

7 ADAMS, ROBERT J
42 MAINE AVE
MILLINOCKET, ME 04462-1417

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
42 MAINE AVENUE	RESIDENTIAL	139489	2	2594	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
77800	78800	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, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
134711
BILLING DATE
05/01/26
PREVIOUS BILL
1,433.60
AMOUNT DUE
1,726.44

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

8 AFRIDI, ASAD KHAN
29 AROOSTOOK AVE
MILLINOCKET, ME 04462-1361

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
29 AROOSTOOK AVENUE	RESIDENTIAL	134711	2	4025	1,726.44

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
162300	164600	2300	CURRENT SEWER CHARGES	153.36
			CURRENT DUE	153.36
			PAST DUE	1,433.60
			CREDITS	0.00
			LIENS	0.00
			INTEREST	139.48
			AMOUNT DUE	1,726.44

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MILLINOCKET, ME 04462-1430
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SEWER BILL

ACCOUNT NUMBER
139683
BILLING DATE
05/01/26
PREVIOUS BILL
701.76
AMOUNT DUE
854.61

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TOWN OF MILLINOCKET and mail to:

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

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9 AGREN, KAREN L HEIRS
C/O RURAL HOUSING SERVICE,
CENTRALIZED SERVICING CENTER
UNITED STATES DEPT OF AGRICULTURE
PO BOX 66889
SAINT LOUIS, MO 63166-6889

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 SCHOOL STREET	RESIDENTIAL	139683	2	7104	854.61

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
19300	19300	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	701.76
			CREDITS	0.00
			LIENS	0.00
			INTEREST	52.85
			AMOUNT DUE	854.61

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

SEWER BILL

ACCOUNT NUMBER
137656
BILLING DATE
05/01/26
PREVIOUS BILL
985.34
AMOUNT DUE
1,183.33

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TOWN OF MILLINOCKET and mail to:

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

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10 AINSWORTH, WALTER
AINSWORTH, SUZANNE
15 IRON BRIDGE RD
MILLINOCKET, ME 04462-2001

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 IRON BRIDGE ROAD	RESIDENTIAL	137656	2	3736	1,183.33

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
135600	135600	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	985.34
			CREDITS	0.00
			LIENS	0.00
			INTEREST	97.99
			AMOUNT DUE	1,183.33

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

SEWER BILL

ACCOUNT NUMBER
136145
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

S494859 P0 - 1

11 AKELEY, MELANIE A
BRAGDON, MELISSA R
209 BOWDOIN ST
MILLINOCKET, ME 04462-1642

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
209 BOWDOIN STREET	RESIDENTIAL	136145	2	6016	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
99600	100200	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 11/05/25 THROUGH 02/03/26.
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
133499
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

S494859 P0 - 1

12 ALBANESE, AMANDA L
46 CENTRAL ST
MILLINOCKET, ME 04462-1402

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 CENTRAL STREET	RESIDENTIAL	133499	2	5202	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
24200	24600	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
138350
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

S494859 P0 - 1

13 ALBERT, DEBORAH L
100 MORGAN LN
MILLINOCKET, ME 04462-1712

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

If you would like a receipt, send a self-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 MORGAN LANE	RESIDENTIAL	138350	2	2824	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
48600	49200	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
138113
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

S494859 P0 - 1

14 ALBERT, ROBERT W
ALBERT, LINDA J
11 RUSH BLVD
MILLINOCKET, ME 04462-1715

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 RUSH BOULEVARD	RESIDENTIAL	138113	2	5715	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
95900	97100	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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
136331
BILLING DATE
05/01/26
PREVIOUS BILL
461.95
AMOUNT DUE
585.37

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

S494859 P0 - 1

15 ALIJEVIC, NERMINA
56 BOWDOIN ST
MILLINOCKET, ME 04462-1604

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
56 BOWDOIN STREET	RESIDENTIAL	136331	2	3456	585.37

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
76600	76600	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	461.95
			CREDITS	0.00
			LIENS	0.00
			INTEREST	23.42
			AMOUNT DUE	585.37

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

SEWER BILL

ACCOUNT NUMBER
136420
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

S494859 P0 - 1

16 ALLEY, HOWARD V
ALLEY, BRENDA L
89 BATES ST
MILLINOCKET, ME 04462-1629

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
89 BATES STREET	RESIDENTIAL	136420	2	5145	120.01

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
158600	160400	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
136552
BILLING DATE
05/01/26
PREVIOUS BILL
1,001.19
AMOUNT DUE
1,219.62

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

S494859 P0 - 1

17 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
134 BATES STREET	RESIDENTIAL	136552	2	2316	1,219.62

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
84400	86100	1700	CURRENT SEWER CHARGES	113.34
			CURRENT DUE	113.34
			PAST DUE	1,001.19
			CREDITS	0.00
			LIENS	0.00
			INTEREST	105.09
			AMOUNT DUE	1,219.62

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

SEWER BILL

ACCOUNT NUMBER
133162
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

S494859 P0 - 1

18 ANDRICK PAUL J
PO BOX 124
PATTEN, ME 04765-0124

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
114 PAMOLA PARK	RESIDENTIAL	133162	2	3302	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
73500	74400	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
135181
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

S494859 P0 - 1

19 ANGOTTI, BERNARD R. & BRENDA J.
DAIGLE, JANET M
409 AROOSTOOK AVE
MILLINOCKET, ME 04462-1505

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
409 AROOSTOOK AVENUE	RESIDENTIAL	135181	2	2046	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
103900	104600	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
133154
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

S494859 P0 - 1

20 ARCHIBALD, HENRY A
ARCHIBALD, DELORES
118 PAMOLA PARK
MILLINOCKET, ME 04462-2135

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
118 PAMOLA PARK	RESIDENTIAL	133154	2	1415	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
79700	80600	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
135459
BILLING DATE
05/01/26
PREVIOUS BILL
922.21
AMOUNT DUE
1,109.79

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

S494859 P0 - 1

21 ARCHIE, JULIE M (PRIVE)
473 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
473 AROOSTOOK AVENUE	RESIDENTIAL	135459	2	6175	1,109.79

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
55200	55700	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	922.21
			CREDITS	0.00
			LIENS	0.00
			INTEREST	87.58
			AMOUNT DUE	1,109.79

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
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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
132379
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

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22 ARP PROPERTIES LLC
647 TOGUS RD
CHELSEA, ME 04330-1260

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 PAMOLA PARK	RESIDENTIAL	132379	2	3626	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
67500	68000	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
139780
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

S494859 P0 - 1

23 AYOTTE, DENNIS P
AYOTTE, JULIE E
99 SCHOOL ST
MILLINOCKET, ME 04462-1503

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
99 SCHOOL STREET	RESIDENTIAL	139780	2	2266	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
79300	80100	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
132662
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

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24 BABBIDGE-O'KANE, JEAN C
O'KANE, KEVIN R
7460 CLOUDS REST DR
FORT MILL, SC 29707-7880

Payment by:
○ Visa ○ Mastercard ○ Discover ○ 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
179 PAMOLA PARK	RESIDENTIAL	132662	2	1702	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
43600	43600	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
137230
BILLING DATE
05/01/26
PREVIOUS BILL
601.60
AMOUNT DUE
741.02

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

S494859 P0 - 1

25 BABYAK, AUSTIN (JT)
BABYAK, KAYLA (JT)
66 KELLEY LN
MILLINOCKET, ME 04462-1740

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
66 KELLY LANE	RESIDENTIAL	137230	2	2085	741.02

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
60100	60900	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	601.60
			CREDITS	0.00
			LIENS	0.00
			INTEREST	39.42
			AMOUNT DUE	741.02

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

SEWER BILL

ACCOUNT NUMBER
133979
BILLING DATE
05/01/26
PREVIOUS BILL
2,371.43
AMOUNT DUE
2,854.74

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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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26 BAKER, MONICA L
430 PENOBSCOT AVE
MILLINOCKET, ME 04462-1616

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
430 PENOBSCOT AVENUE	RESIDENTIAL	133979	2	4434	2,854.74

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
153800	158100	4300	CURRENT SEWER CHARGES	286.76
			CURRENT DUE	286.76
			PAST DUE	2,371.43
			CREDITS	0.00
			LIENS	0.00
			INTEREST	196.55
			AMOUNT DUE	2,854.74

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

SEWER BILL

ACCOUNT NUMBER
139829
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

S494859 P0 - 1

27 BARD, HARRY E
108 SCHOOL ST
MILLINOCKET, ME 04462-1504

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 SCHOOL STREET	RESIDENTIAL	139829	2	3796	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
49400	49400	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, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131488
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

S494859 P0 - 1

28
BARKER, MATTHEW J (JT)
BARKER, MELISSA B (JT)
172 COTTAGE RD
MILLINOCKET, ME 04462-2205

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
172 COTTAGE ROAD	RESIDENTIAL	131488	2	3496	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
89700	90800	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, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
132484
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

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29 BARKER, WILLIAM B
BARKER, DANIEL
93 PAMOLA PARK
MILLINOCKET, ME 04462-2102

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
93 PAMOLA PARK	RESIDENTIAL	132484	2	5585	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
40000	40600	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, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135653
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

S494859 P0 - 1

30 BARNARD, SARAH C
26 EAST TER
MILLINOCKET, ME 04462-1608

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 EAST TERRACE	RESIDENTIAL	135653	2	4444	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
38300	38700	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135106
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

S494859 P0 - 1

31 BARON, KERRY L
374 AROOSTOOK AVE
MILLINOCKET, ME 04462-1506

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
374 AROOSTOOK AVENUE	RESIDENTIAL	135106	2	7486	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
67500	69000	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

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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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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
138180
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

S494859 P0 - 1

32 BEAN, OMAR C & EURETTA M
BEAN, RICHARD C
19 RUSH BLVD
MILLINOCKET, ME 04462-1715

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 RUSH BOULEVARD	RESIDENTIAL	138180	2	5325	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
96200	96600	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
137095
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

S494859 P0 - 1

33 BEAULIEU, JOSEPH G
17 KELLEY LN
MILLINOCKET, ME 04462-1707

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 KELLY LANE	RESIDENTIAL	137095	2	4966	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
92300	93200	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
139675
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

S494859 P0 - 1

34 BEAUPAIN, JUDY L
63 SCHOOL ST
MILLINOCKET, ME 04462-1501

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
63 SCHOOL STREET	RESIDENTIAL	139675	2	1202	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
55900	56400	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
132344
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

S494859 P0 - 1

35 BELL, ROBERT D JR
BELL, MARY
23 PAMOLA PARK
MILLINOCKET, ME 04462-2118

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 PAMOLA PARK	RESIDENTIAL	132344	2	5944	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
55000	55600	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
135297
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

S494859 P0 - 1

36 BENGE, ALEX MICHAEL
433 AROOSTOOK AVE
MILLINOCKET, ME 04462-1505

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
433 AROOSTOOK AVENUE	RESIDENTIAL	135297	2	1395	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
42500	43400	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
137176
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

S494859 P0 - 1

37 BERNARD, DANIEL E
BERNARD, LYNN D
33 KELLEY LN
MILLINOCKET, ME 04462-1707

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
33 KELLY LANE	RESIDENTIAL	137176	2	1235	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
60400	61000	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
138202
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

S494859 P0 - 1

38 BERNIER, CARLTON
BERNIER, CHARLOTTE
PO BOX 96
MILLINOCKET, ME 04462-0096

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 RUSH BOULEVARD	RESIDENTIAL	138202	2	2165	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
95600	96500	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
131372
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

S494859 P0 - 1

39 BERNIER, STEVEN C
PO BOX 154
MILLINOCKET, ME 04462-0154

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
89 COTTAGE ROAD	RESIDENTIAL	131372	2	5754	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
26800	26900	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
133138
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
92.21

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

S494859 P0 - 1

40 BERRY, DAVID W
126 PAMOLA PARK
MILLINOCKET, ME 04462-2135

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 PAMOLA PARK	RESIDENTIAL	133138	2	3016	92.21

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
72300	72900	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	92.21
			PAST DUE	0.00
			CREDITS	7.79
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	92.21

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

SEWER BILL

ACCOUNT NUMBER
137109
BILLING DATE
05/01/26
PREVIOUS BILL
154.35
AMOUNT DUE
255.98

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

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

S494859 P0 - 1

41 BERUBE, KEITH A
20 KELLEY LN
MILLINOCKET, ME 04462-1709

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 KELLY LANE	RESIDENTIAL	137109	2	4035	255.98

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
103600	105100	1500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	154.35
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.63
			AMOUNT DUE	255.98

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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 11/05/25, it is your obligation to forward this bill to the current property owner.
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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
136862
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

S494859 P0 - 1

42 BILBO, ALBERT
356 BATES ST
MILLINOCKET, ME 04462-1711

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
356 BATES STREET	RESIDENTIAL	136862	2	2495	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
42300	42800	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
133049
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

S494859 P0 - 1

43 BIRMINGHAM, KIRK B
BIRMINGHAM, KAREN D
156 PAMOLA PARK
MILLINOCKET, ME 04462-2135

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
156 PAMOLA PARK	RESIDENTIAL	133049	2	4774	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
66600	67700	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
136978
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

S494859 P0 - 1

44 BISSON, MARION
262 BATES ST
MILLINOCKET, ME 04462-1704

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
262 BATES STREET	RESIDENTIAL	136978	2	2804	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
64600	65000	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
137389
BILLING DATE
05/01/26
PREVIOUS BILL
1,409.53
AMOUNT DUE
2,633.76

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

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45 BLACK, NICHOLE
BROWN, LOREN
4 SHORT ST
EAST MILLINOCKET, ME 04430-1234

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
24 RIVERDRIVE PARK	RESIDENTIAL	137389	2	2216	2,633.76

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
64500	64500	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	1,409.53
			CREDITS	0.00
			LIENS	841.68
			INTEREST	282.55
			AMOUNT DUE	2,633.76

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

SEWER BILL

ACCOUNT NUMBER
135823
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

S494859 P0 - 1

46 BLAKE, WILLIAM J
BLAKE, ROBIN L
73 EAST TER
MILLINOCKET, ME 04462-1635

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

If you would like a receipt, send a self-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 EAST TERRACE	RESIDENTIAL	135823	2	4324	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
97500	98900	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, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
139233
BILLING DATE
05/01/26
PREVIOUS BILL
164.87
AMOUNT DUE
319.96

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

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47 BLANCHETTE, CHAUNCEY D
BLANCHETTE, ANGELA N
234 MAINE AVE
MILLINOCKET, ME 04462-1639

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
234 MAINE AVENUE	RESIDENTIAL	139233	2	6115	319.96

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
139700	142000	2300	CURRENT SEWER CHARGES	153.36
			CURRENT DUE	153.36
			PAST DUE	164.87
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.73
			AMOUNT DUE	319.96

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

SEWER BILL

ACCOUNT NUMBER
137133
BILLING DATE
05/01/26
PREVIOUS BILL
100.00
AMOUNT DUE
201.05

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

S494859 P0 - 1

48 BONA, THERESA M
40 KELLEY LN
MILLINOCKET, ME 04462-1741

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 KELLY LANE	RESIDENTIAL	137133	2	6346	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
78500	80000	1500	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, ME 04462-1430
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SEWER BILL

ACCOUNT NUMBER
137400
BILLING DATE
05/01/26
PREVIOUS BILL
733.80
AMOUNT DUE
913.31

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

49 BOSSIE, LEO T
36 RIVER DRIVE PARK
MILLINOCKET, ME 04462-2008

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 RIVERDRIVE PARK	RESIDENTIAL	137400	2	4085	913.31

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
59500	61800	2300	CURRENT SEWER CHARGES	153.36
			CURRENT DUE	153.36
			PAST DUE	733.80
			CREDITS	0.00
			LIENS	0.00
			INTEREST	26.15
			AMOUNT DUE	913.31

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

SEWER BILL

ACCOUNT NUMBER
137877
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.
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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

50 BOTTARI, BARBARA A
121 IRON BRIDGE RD
MILLINOCKET, ME 04462-2003

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 IRON BRIDGE ROAD	RESIDENTIAL	137877	2	5455	113.34

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
159700	161400	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
137427
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

S494859 P0 - 1

51 BOUCHARD, BRIAN
48 RIVER DRIVE PARK
MILLINOCKET, ME 04462-2008

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 RIVERDRIVE PARK	RESIDENTIAL	137427	2	6915	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
96900	97300	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 11/05/25 THROUGH 02/03/26.
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 11/05/25, it is your obligation to forward this bill to the current property owner.
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The Town accepts partial payments, weekly and/or monthly. Payments can be paid with cash checks or by credit cards.
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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
136846
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

S494859 P0 - 1

52 BOUCHARD, DOROTHY M
327 BATES ST
MILLINOCKET, ME 04462-1703

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
327 BATES STREET	RESIDENTIAL	136846	2	802	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
33800	34100	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
136099
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

S494859 P0 - 1

53 BOUCHARD, KEITH
189 BOWDOIN ST
MILLINOCKET, ME 04462-1642

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
189 BOWDOIN STREET	RESIDENTIAL	136099	2	1804	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
95700	97000	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
138334
BILLING DATE
05/01/26
PREVIOUS BILL
240.02
AMOUNT DUE
344.09

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

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

S494859 P0 - 1

54 BOUCHARD, LIONEL
106 MORGAN LN
MILLINOCKET, ME 04462-1712

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

If you would like a receipt, send a self-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 MORGAN LANE	RESIDENTIAL	138334	2	4884	344.09

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
89900	91000	1100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	240.02
			CREDITS	0.00
			LIENS	0.00
			INTEREST	4.07
			AMOUNT DUE	344.09

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

SEWER BILL

ACCOUNT NUMBER
132336
BILLING DATE
05/01/26
PREVIOUS BILL
1,000.00
AMOUNT DUE
1,204.90

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

S494859 P0 - 1

55 BOUCHARD, LORRAINE I
BOUCHARD, RODNEY F
C/O RODNEY BOUCHARD
198 MILITARY RD
GREENBUSH, ME 04418-3136

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

If you would like a receipt, send a self-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 PAMOLA PARK	RESIDENTIAL	132336	2	2684	1,204.90

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	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	100.00
			PAST DUE	1,000.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	104.90
			AMOUNT DUE	1,204.90

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

SEWER BILL

ACCOUNT NUMBER
137699
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

S494859 P0 - 1

56 BOUCHARD, MICHAEL A
35 IRON BRIDGE RD
MILLINOCKET, ME 04462-2001

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

If you would like a receipt, send a self-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 IRON BRIDGE ROAD	RESIDENTIAL	137699	2	4454	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
29100	29400	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
137761
BILLING DATE
05/01/26
PREVIOUS BILL
275.42
AMOUNT DUE
383.36

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

S494859 P0 - 1

57 BOUCHARD, RICHARD W
65 IRON BRIDGE RD
MILLINOCKET, ME 04462-2001

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

If you would like a receipt, send a self-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 IRON BRIDGE ROAD	RESIDENTIAL	137761	2	7366	383.36

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
59100	59900	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	275.42
			CREDITS	0.00
			LIENS	0.00
			INTEREST	7.94
			AMOUNT DUE	383.36

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

SEWER BILL

ACCOUNT NUMBER
137680
BILLING DATE
05/01/26
PREVIOUS BILL
1.64
AMOUNT DUE
155.02

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

S494859 P0 - 1

58 BOUHARD, LAWRENCE AKA BOUCHARD, LA
31 IRON BRIDGE RD
MILLINOCKET, ME 04462-2001

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 IRON BRIDGE ROAD	RESIDENTIAL	137680	2	5245	155.02

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
114100	116400	2300	CURRENT SEWER CHARGES	153.36
			CURRENT DUE	153.36
			PAST DUE	1.64
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.02
			AMOUNT DUE	155.02

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

SEWER BILL

ACCOUNT NUMBER
138229
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

S494859 P0 - 1

59 BOUTAUGH, SHARON A (JT)
LYONS, CARRIE A (JT)
109 MORGAN LN
MILLINOCKET, ME 04462-1713

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
109 MORGAN LANE	RESIDENTIAL	138229	2	4814	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
128200	128700	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135211
BILLING DATE
05/01/26
PREVIOUS BILL
340.08
AMOUNT DUE
450.98

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

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

S494859 P0 - 1

60 BOYER, SHAWNA
413 AROOSTOOK AVE
MILLINOCKET, ME 04462-1505

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
413 AROOSTOOK AVENUE	RESIDENTIAL	135211	2	4974	450.98

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
20700	20900	200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	340.08
			CREDITS	0.00
			LIENS	0.00
			INTEREST	10.90
			AMOUNT DUE	450.98

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

SEWER BILL

ACCOUNT NUMBER
135262
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

S494859 P0 - 1

61 BOYINGTON, DALE A
BOYINGTON, PATRICIA
424 AROOSTOOK AVE
MILLINOCKET, ME 04462-1506

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
424 AROOSTOOK AVENUE	RESIDENTIAL	135262	2	8702	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
60300	60300	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 11/05/25 THROUGH 02/03/26.
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
132360
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

S494859 P0 - 1

62 BOYINGTON, WILLIAM R
33 CEDAR STREET
MILLINOCKET, ME 04462

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

If you would like a receipt, send a self-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 PAMOLA PARK	RESIDENTIAL	132360	2	4494	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
33600	34900	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
133936
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

S494859 P0 - 1

63 BOYINGTON, WILLIAM R
33 CEDAR STREET
MILLINOCKET, ME 04462

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
414 PENOBSCOT AVENUE	RESIDENTIAL	133936	2	3696	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
128500	129500	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
131380
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

S494859 P0 - 1

64 BOYNTON, BRIAN D
BOYNTON, MARCY B
6 APPLEDORE LN
ORRS ISLAND, ME 04066-2372

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

If you would like a receipt, send a self-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 COTTAGE ROAD	RESIDENTIAL	131380	2	3502	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
49800	50500	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
131135
BILLING DATE
05/01/26
PREVIOUS BILL
100.57
AMOUNT DUE
201.63

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

S494859 P0 - 1

65 BOYNTON, DAWN
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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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
37 FIELD STREET	RESIDENTIAL	131135	2	1956	201.63

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
61300	61300	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	100.57
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.06
			AMOUNT DUE	201.63

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

SEWER BILL

ACCOUNT NUMBER
134584
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

S494859 P0 - 1

66 BOYNTON, FRANCIS
25 PENOBSCOT AVE
MILLINOCKET, ME 04462-1318

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 PENOBSCOT AVENUE	RESIDENTIAL	134584	2	5916	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
5315	5315	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
138636
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

S494859 P0 - 1

67 BRAGDON, BRUCE S
240 HIGHLAND AVE
MILLINOCKET, ME 04462-1610

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
240 HIGHLAND AVENUE	RESIDENTIAL	138636	2	5555	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
88600	88900	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
138288
BILLING DATE
05/01/26
PREVIOUS BILL
120.01
AMOUNT DUE
234.61

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

S494859 P0 - 1

68 BRAGDON, MATTHEW D. L. (JT)
BRAGDON, ELISSA ERVAY (JT)
108 MORGAN LN
MILLINOCKET, ME 04462-1712

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

If you would like a receipt, send a self-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 MORGAN LANE	RESIDENTIAL	138288	2	3246	234.61

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
120100	121800	1700	CURRENT SEWER CHARGES	113.34
			CURRENT DUE	113.34
			PAST DUE	120.01
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.26
			AMOUNT DUE	234.61

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

SEWER BILL

ACCOUNT NUMBER
138679
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

S494859 P0 - 1

69 BRAGDON, MICHAEL J II
BRAGDON, LESLIE A
222 HIGHLAND AVE
MILLINOCKET, ME 04462-1610

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
222 HIGHLAND AVENUE	RESIDENTIAL	138679	2	2155	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
137300	138800	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
136056
BILLING DATE
05/01/26
PREVIOUS BILL
989.63
AMOUNT DUE
1,176.91

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

S494859 P0 - 1

70 BRAGDON, VALERIE S
169 BOWDOIN ST
MILLINOCKET, ME 04462-1642

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
169 BOWDOIN STREET	RESIDENTIAL	136056	2	6395	1,176.91

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
118300	119700	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	989.63
			CREDITS	0.00
			LIENS	0.00
			INTEREST	87.28
			AMOUNT DUE	1,176.91

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

SEWER BILL

ACCOUNT NUMBER
131313
BILLING DATE
05/01/26
PREVIOUS BILL
0.36
AMOUNT DUE
100.36

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

S494859 P0 - 1

71 BRAGG, JOHN E
CYR, LORRAINE R
57 COTTAGE RD
MILLINOCKET, ME 04462-1932

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
57 COTTAGE ROAD	RESIDENTIAL	131313	2	6825	100.36

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
44000	45500	1500	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

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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
133901
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

S494859 P0 - 1

72 BRANNON, MICHAEL T
83 E VICTORY LAKE DR
CONROE, TX 77384-4543

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
402 PENOBSCOT AVENUE	RESIDENTIAL	133901	2	1455	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
4400	4500	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
138377
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

S494859 P0 - 1

73 BRENNAN, WILLIAM J
5702 20TH AVE SE
LACEY, WA 98503-2868

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 HIGHLAND AVENUE	RESIDENTIAL	138377	2	3546	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	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
131933
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

S494859 P0 - 1

74 BRICKHAM, JOSEPH G
BRICKHAM, SHIRLEY M
4 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2308

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

If you would like a receipt, send a self-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 MASSACHUSETTS AVENUE	RESIDENTIAL	131933	2	2175	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
86800	87400	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
134908
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

S494859 P0 - 1

75 BRITTIN, MICHAEL P
75 AROOSTOOK AVE
MILLINOCKET, ME 04462-1302

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
75 AROOSTOOK AVENUE	RESIDENTIAL	134908	2	7005	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
92500	92800	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
138237
BILLING DATE
05/01/26
PREVIOUS BILL
87.01
AMOUNT DUE
187.37

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

S494859 P0 - 1

76 BROOKER, AARON D
16 RUSH BLVD
MILLINOCKET, ME 04462-1716

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 RUSH BOULEVARD	RESIDENTIAL	138237	2	6864	187.37

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
121800	122200	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	87.01
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.36
			AMOUNT DUE	187.37

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

SEWER BILL

ACCOUNT NUMBER
136161
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

S494859 P0 - 1

77 BROOKS, GAIL
220 BOWDOIN ST
MILLINOCKET, ME 04462-1641

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
220 BOWDOIN STREET	RESIDENTIAL	136161	2	4735	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
45400	45600	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
134398
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

S494859 P0 - 1

78 BROOKS, SCOTT E
BROOKS, KELLY JEAN
373 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

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
373 PENOBSCOT AVENUE	RESIDENTIAL	134398	2	2384	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
71800	72800	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
136773
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.
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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

79 BROSNAN, TERENCE B
47 TINA AVE
BROCKTON, MA 02302-1144

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 BATES STREET	RESIDENTIAL	136773	2	4844	303.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
10900	11100	200	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, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135904
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.
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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

80 BROWN, CATHY T (JT)
EATON, DALE A (JT)
34 KATAHDIN AVE
MILLINOCKET, ME 04462-1317

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 NORTH TERRACE	RESIDENTIAL	135904	2	6702	100.12

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
22100	22100	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131747
BILLING DATE
05/01/26
PREVIOUS BILL
0.90
AMOUNT DUE
174.28

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

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

S494859 P0 - 1

81 BROWN, ERNESTINE
67 CONNECTICUT AVE
MILLINOCKET, ME 04462-2228

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
67 CONNECTICUT AVENUE	RESIDENTIAL	131747	2	4284	174.28

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
98400	101000	2600	CURRENT SEWER CHARGES	173.37
			CURRENT DUE	173.37
			PAST DUE	0.90
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.01
			AMOUNT DUE	174.28

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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
138105
BILLING DATE
05/01/26
PREVIOUS BILL
303.28
AMOUNT DUE
412.89

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

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

S494859 P0 - 1

82 BROWN, MICHAEL J
BROWN, SHELLIE A
6 RUSH BLVD
MILLINOCKET, ME 04462-1714

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

If you would like a receipt, send a self-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 RUSH BOULEVARD	RESIDENTIAL	138105	2	2905	412.89

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
133600	134700	1100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	303.28
			CREDITS	0.00
			LIENS	0.00
			INTEREST	9.61
			AMOUNT DUE	412.89

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

SEWER BILL

ACCOUNT NUMBER
131151
BILLING DATE
05/01/26
PREVIOUS BILL
559.16
AMOUNT DUE
711.76

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

S494859 P0 - 1

83 BROWN, TERRANCE
BROWN, ALISON
25 FIELD ST
MILLINOCKET, ME 04462-1811

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 FIELD STREET	RESIDENTIAL	131151	2	4294	711.76

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
147500	149400	1900	CURRENT SEWER CHARGES	126.68
			CURRENT DUE	126.68
			PAST DUE	559.16
			CREDITS	0.00
			LIENS	0.00
			INTEREST	25.92
			AMOUNT DUE	711.76

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

SEWER BILL

ACCOUNT NUMBER
133804
BILLING DATE
05/01/26
PREVIOUS BILL
1.27
AMOUNT DUE
101.28

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

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

S494859 P0 - 1

84 BRUNDRETT, JAMIE D
BRUNDRETT, MICHELLE A
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
366 PENOBSCOT AVENUE	RESIDENTIAL	133804	2	5415	101.28

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
101400	102700	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	1.27
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.01
			AMOUNT DUE	101.28

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

SEWER BILL

ACCOUNT NUMBER
137060
BILLING DATE
05/01/26
PREVIOUS BILL
1.26
AMOUNT DUE
101.27

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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

S494859 P0 - 1

85 BRUNDRETT, JAMIE D
BRUNDRETT, MICHELLE A
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: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
216 BATES STREET	RESIDENTIAL	137060	2	6635	101.27

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
37700	38900	1200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	1.26
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.01
			AMOUNT DUE	101.27

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

SEWER BILL

ACCOUNT NUMBER
134169
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

S494859 P0 - 1

86 BUBAR, DAWN M
ADAMS, RANDY E
487 PENOBSCOT AVE
MILLINOCKET, ME 04462-1618

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
487 PENOBSCOT AVENUE	RESIDENTIAL	134169	2	2404	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
73200	73900	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
139217
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
99.53

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

87 BULLEY, JEAN M
244 MAINE AVE
MILLINOCKET, ME 04462-1639

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
244 MAINE AVENUE	RESIDENTIAL	139217	2	1095	99.53

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
73800	74800	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	99.53
			PAST DUE	0.00
			CREDITS	0.47
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	99.53

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

SEWER BILL

ACCOUNT NUMBER
137559
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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

S494859 P0 - 1

88 BURKE, WILLIAM III
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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
43 RIVERSIDE DRIVE	RESIDENTIAL	137559	2	2036	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
100100	101000	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
139039
BILLING DATE
05/01/26
PREVIOUS BILL
106.23
AMOUNT DUE
207.30

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

89 CALERO, ROSE
AKA ROSE CALERO ROMERO
175 MAINE AVE
MILLINOCKET, ME 04462-1613

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
175 MAINE AVENUE	RESIDENTIAL	139039	2	7502	207.30

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
15200	15600	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	106.23
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.07
			AMOUNT DUE	207.30

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

SEWER BILL

ACCOUNT NUMBER
136129
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

S494859 P0 - 1

90 CAMP KATAHDIN LLC
252 BASSETT RD
WINSLOW, ME 04901-0769

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 BOWDOIN STREET	COMMERCIAL	136129	2	4005	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
13700	13900	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, ME 04462-1430
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SEWER BILL

ACCOUNT NUMBER
137036
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

S494859 P0 - 1

91 CAMPBELL, BASIL E
CAMPBELL, BASIL E JR
9 CLIFF RD
GRAY, ME 04039-5412

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
232 BATES STREET	RESIDENTIAL	137036	2	1175	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
25500	25500	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
138148
BILLING DATE
05/01/26
PREVIOUS BILL
0.55
AMOUNT DUE
107.22

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

S494859 P0 - 1

92 CAMPBELL, HILARY R
10 RUSH BLVD
MILLINOCKET, ME 04462-1716

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
10 RUSH BOULEVARD	RESIDENTIAL	138148	2	702	107.22

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
89600	91200	1600	CURRENT SEWER CHARGES	106.67
			CURRENT DUE	106.67
			PAST DUE	0.55
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	107.22

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

SEWER BILL

ACCOUNT NUMBER
132174
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

S494859 P0 - 1

93 CAMPBELL, JEFFREY W
CAMPBELL, NANCY M
3 JUNIPER ST
MILLINOCKET, ME 04462-2117

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 JUNIPER STREET	RESIDENTIAL	132174	2	2502	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
115500	116300	800	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
138881
BILLING DATE
05/01/26
PREVIOUS BILL
7.49
AMOUNT DUE
114.22

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

S494859 P0 - 1

94 CAMPBELL, NICOLE
80 HIGHLAND AVE
MILLINOCKET, ME 04462-1517

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 HIGHLAND AVENUE	RESIDENTIAL	138881	2	5075	114.22

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
95100	96700	1600	CURRENT SEWER CHARGES	106.67
			CURRENT DUE	106.67
			PAST DUE	7.49
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.06
			AMOUNT DUE	114.22

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

SEWER BILL

ACCOUNT NUMBER
136412
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
120.01

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

95 CAMPBELL, STEPHEN E
85 BATES ST
MILLINOCKET, ME 04462-1629

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 BATES STREET	RESIDENTIAL	136412	2	1335	120.01

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
122700	124500	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, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
132670
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
82.34

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

S494859 P0 - 1

96 CARNEY, AMBER M
183 PAMOLA PARK
MILLINOCKET, ME 04462-2104

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
183 PAMOLA PARK	RESIDENTIAL	132670	2	3486	82.34

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
99400	100700	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	82.34
			PAST DUE	0.00
			CREDITS	17.66
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	82.34

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

SEWER BILL

ACCOUNT NUMBER
133189
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

S494859 P0 - 1

97 CARNEY, PAUL J
CARNEY, LAURA A
104 PAMOLA PARK
MILLINOCKET, ME 04462-2135

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 PAMOLA PARK	RESIDENTIAL	133189	2	1864	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
113500	114400	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
132077
BILLING DATE
05/01/26
PREVIOUS BILL
0.53
AMOUNT DUE
120.54

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

98 CARR, CHRISTOPHER R
CARR, KATHRYN B
115 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2315

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 MASSACHUSETTS AVENUE	RESIDENTIAL	132077	2	4202	120.54

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
143800	145600	1800	CURRENT SEWER CHARGES	120.01
			CURRENT DUE	120.01
			PAST DUE	0.53
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	120.54

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

SEWER BILL

ACCOUNT NUMBER
136811
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

S494859 P0 - 1

99 CARTER, BRANT M & CARTER, JACQUELY
CARTER, BRANT M TRUSTEE, SUBTRUST
309 BATES ST
MILLINOCKET, ME 04462-1703

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
309 BATES STREET	RESIDENTIAL	136811	2	1986	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
34100	34600	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
138857
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

S494859 P0 - 1

100 CARTER, PAUL D
94 HIGHLAND AVE
MILLINOCKET, ME 04462-1517

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

If you would like a receipt, send a self-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 HIGHLAND AVENUE	RESIDENTIAL	138857	2	3416	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
87200	87600	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, ME 04462-1430
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SEWER BILL

ACCOUNT NUMBER
138695
BILLING DATE
05/01/26
PREVIOUS BILL
0.02
AMOUNT DUE
100.02

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

101 CAUDLE, ROBERT J & CAUDLE, ANNA S
CAUDLE, CHRISTOPHER R
271 OAKRIDGE AVE
NORTH ATTLEBORO, MA 02760-4180

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
208 HIGHLAND AVENUE	RESIDENTIAL	138695	2	4055	100.02

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
25800	26000	200	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
WASTE WATER TREATMENT FACILITIES
TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
139047
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

S494859 P0 - 1

102 CAUDLE, ROBERT J (JT)
CAUDLE, ANNA S (JT)
271 OAKRIDGE AVE
NORTH ATTLEBORO, MA 02760-4180

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

If you would like a receipt, send a self-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 MAINE AVENUE	RESIDENTIAL	139047	2	3786	100.02

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
68500	69400	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

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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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
135912
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
120.06

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

103 CESARE, PETER
CESARE, NORMA
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: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
20 NORTH TERRACE	RESIDENTIAL	135912	2	3902	120.06

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
195600	198900	3300	CURRENT SEWER CHARGES	220.06
			CURRENT DUE	120.06
			PAST DUE	0.00
			CREDITS	100.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	120.06

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

SEWER BILL

ACCOUNT NUMBER
131194
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

S494859 P0 - 1

104 CHADWICK, BILLY
CHADWICK, LORENA
4 FIELD ST
MILLINOCKET, ME 04462-1927

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

If you would like a receipt, send a self-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 FIELD STREET	RESIDENTIAL	131194	2	5255	120.01

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
52600	54400	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
137575
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

S494859 P0 - 1

105 CHAPMAN, SYBIL M
CHAPMAN, COREY J
8 SADDLE HILL DR
BERWICK, ME 03901-2887

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 RIVERSIDE DRIVE	RESIDENTIAL	137575	2	2602	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
60700	60900	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131895
BILLING DATE
05/01/26
PREVIOUS BILL
550.25
AMOUNT DUE
754.46

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

S494859 P0 - 1

106 CHARETTE, GARRETT E
MILLS, RHONNI J
52 CONNECTICUT AVE
MILLINOCKET, ME 04462-2204

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
52 CONNECTICUT AVENUE	RESIDENTIAL	131895	2	7564	754.46

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
97800	100600	2800	CURRENT SEWER CHARGES	186.71
			CURRENT DUE	186.71
			PAST DUE	550.25
			CREDITS	0.00
			LIENS	0.00
			INTEREST	17.50
			AMOUNT DUE	754.46

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

SEWER BILL

ACCOUNT NUMBER
136986
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

S494859 P0 - 1

107 CHARETTE, JAMES R
CHARETTE, PAULINE T
256 BATES ST
MILLINOCKET, ME 04462-1704

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
256 BATES STREET	RESIDENTIAL	136986	2	1916	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
121300	122300	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
139500
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

S494859 P0 - 1

108 CIRAME, CHARLES
PACKARD, SHELLY
34 MAINE AVE
MILLINOCKET, ME 04462-1417

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 MAINE AVENUE	RESIDENTIAL	139500	2	2105	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
56300	56800	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, ME 04462-1430
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SEWER BILL

ACCOUNT NUMBER
131925
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

S494859 P0 - 1

109 CIVIELLO, LOUIS
CIVIELLO, LISA
20 CONNECTICUT AVE
MILLINOCKET, ME 04462-2202

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
20 CONNECTICUT AVENUE	RESIDENTIAL	131925	2	4165	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
80400	80900	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, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
132913
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

S494859 P0 - 1

110 CLANCY, JOHN
206 CEDAR STREET
PAMOLA PARK
MILLINOCKET, ME 04462

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
206 PAMOLA PARK	RESIDENTIAL	132913	2	4635	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
200	200	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, ME 04462-1430
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SEWER BILL

ACCOUNT NUMBER
136277
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

S494859 P0 - 1

111 CLARK, ELLEN R
CLARK, JOSEPH E & MCNEELY, TAMMI C
180 BOWDOIN ST
MILLINOCKET, ME 04462-1641

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
180 BOWDOIN STREET	RESIDENTIAL	136277	2	6584	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
40100	40100	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
135580
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

S494859 P0 - 1

112 CLARK, STEPHEN
491 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
491 AROOSTOOK AVENUE	RESIDENTIAL	135580	2	5014	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
25200	26000	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 11/05/25 THROUGH 02/03/26.
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
132271
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

S494859 P0 - 1

113 CLEMENTS, JAMIE
CLEMENTS, BROOKE
387 CHESTNUT ST
MILLINOCKET, ME 04462-2115

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
387 CHESTNUT STREET	RESIDENTIAL	132271	2	6096	133.35

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
55700	57700	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
132255
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

S494859 P0 - 1

114 CLEMENTS, JAMIE
387 CHESTNUT ST
MILLINOCKET, ME 04462-2115

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
305 ALDER STREET	RESIDENTIAL	132255	2	5024	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
139810
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

S494859 P0 - 1

115 COFFIN, THERESA M
107 SCHOOL ST
MILLINOCKET, ME 04462-1503

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 SCHOOL STREET	RESIDENTIAL	139810	2	5605	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
61000	62000	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
131828
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

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116 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: _____

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
166 CONNECTICUT AVENUE	RESIDENTIAL	131828	2	1075	113.34

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
63900	65600	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
134797
BILLING DATE
05/01/26
PREVIOUS BILL
501.63
AMOUNT DUE
2,843.42

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

S494859 P0 - 1

117 COMBS, WILLIAM
46 AROOSTOOK AVE
MILLINOCKET, ME 04462-1303

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 AROOSTOOK AVENUE	RESIDENTIAL	134797	2	4904	2,843.42

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
26200	60900	34700	CURRENT SEWER CHARGES	2,314.44
			CURRENT DUE	2,314.44
			PAST DUE	501.63
			CREDITS	0.00
			LIENS	0.00
			INTEREST	27.35
			AMOUNT DUE	2,843.42

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

SEWER BILL

ACCOUNT NUMBER
135416
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

S494859 P0 - 1

118 COMEAU, JANET L
BARR, EUGENE
468 AROOSTOOK AVE
MILLINOCKET, ME 04462-1602

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
468 AROOSTOOK AVENUE	RESIDENTIAL	135416	2	8402	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
149200	150500	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
131992
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.
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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

119 CONSERVATOR, EST OF COURTNEY J CYR
ERIN MACARTHUR, CONSERVATOR
C/O CYR, BARBARA
17 KELLEY LN
MILLINOCKET, ME 04462-1707

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
68 MASSACHUSETTS AVENUE	RESIDENTIAL	131992	2	5515	126.68

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
159000	160900	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, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
132921
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

S494859 P0 - 1

120 CORMIER, ANGELA M
200 PAMOLA PARK
MILLINOCKET, ME 04462-2106

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
200 PAMOLA PARK	RESIDENTIAL	132921	2	3466	106.67

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
124400	126000	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, ME 04462-1430
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SEWER BILL

ACCOUNT NUMBER
138393
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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

S494859 P0 - 1

121 CORMIER, LAURIE A
PO BOX 98
MILLINOCKET, ME 04462-0098

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
71 HIGHLAND AVENUE	RESIDENTIAL	138393	2	4655	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
6600	6800	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
139454
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

S494859 P0 - 1

122 CORMIER, THOMAS P JR
CORMIER, BETHANY K
136 INDUSTRY RD
NEW SHARON, ME 04955-3143

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
132 MAINE AVENUE	RESIDENTIAL	139454	2	6605	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
94400	95400	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

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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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
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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
137222
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

S494859 P0 - 1

123 COTE, AMEDERIC G
COTE, KATHY A
63 KELLEY LN
MILLINOCKET, ME 04462-1707

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
63 KELLY LANE	RESIDENTIAL	137222	2	4374	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
47500	48200	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
132778
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

S494859 P0 - 1

124 COTE, JONATHAN (JT)
ELWARD, RACHEL (JT)
269 ALDER ST
MILLINOCKET, ME 04462-2062

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
269 ALDER STREET	RESIDENTIAL	132778	2	5385	106.67

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
106100	107700	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
133308
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

S494859 P0 - 1

125 COTE, RAYMOND
COTE, DANICA
54 PAMOLA PARK
MILLINOCKET, ME 04462-2103

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 PAMOLA PARK	RESIDENTIAL	133308	2	6656	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
79600	81100	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135777
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

S494859 P0 - 1

126 COTE, RICHARD L JR
COTE, DIANA D
65 EAST TER
MILLINOCKET, ME 04462-1635

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

If you would like a receipt, send a self-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 EAST TERRACE	RESIDENTIAL	135777	2	6404	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
115300	116400	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
132239
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

S494859 P0 - 1

127 COTE, WAYNE A DEVISEES, C / O PAMELA
C/O RODERICK H COTE
1 PROSPECT ST
MILLINOCKET, ME 04462-1325

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
294 ALDER STREET	RESIDENTIAL	132239	2	5295	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
46200	46200	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
135092
BILLING DATE
05/01/26
PREVIOUS BILL
1,529.03
AMOUNT DUE
1,801.38

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

S494859 P0 - 1

128 COX, JERRY L
COX, KIM M
368 AROOSTOOK AVE
MILLINOCKET, ME 04462-1506

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
368 AROOSTOOK AVENUE	RESIDENTIAL	135092	2	7684	1,801.38

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
161900	164500	2600	CURRENT SEWER CHARGES	173.37
			CURRENT DUE	173.37
			PAST DUE	1,529.03
			CREDITS	0.00
			LIENS	0.00
			INTEREST	98.98
			AMOUNT DUE	1,801.38

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

SEWER BILL

ACCOUNT NUMBER
138563
BILLING DATE
05/01/26
PREVIOUS BILL
48.17
AMOUNT DUE
148.68

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

S494859 P0 - 1

129 COYOTE RIDGE GUIDE SERVICE & OUTFI
278 HIGHLAND AVE
MILLINOCKET, ME 04462-1637

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
274 HIGHLAND AVENUE	RESIDENTIAL	138563	2	6566	148.68

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
157700	157800	100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	48.17
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.51
			AMOUNT DUE	148.68

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

SEWER BILL

ACCOUNT NUMBER
133987
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

S494859 P0 - 1

130 CRAIG, EDWARD F
CRAIG, HEATHER C
434 PENOBSCOT AVE
MILLINOCKET, ME 04462-1616

Payment by:
O Visa O Mastercard O Discover O 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
434 PENOBSCOT AVENUE	RESIDENTIAL	133987	2	7384	166.70

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
148100	150600	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
138938
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

S494859 P0 - 1

131 CRATE, TANA
157 MAINE AVE
MILLINOCKET, ME 04462-1657

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
157 MAINE AVENUE	RESIDENTIAL	138938	2	1515	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
95000	96500	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
138261
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
152.58

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

S494859 P0 - 1

132 CULLEN, NICHOLAS J &
CULLEN, KATIE R (JT)
110 MORGAN LN
MILLINOCKET, ME 04462-1712

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

If you would like a receipt, send a self-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 MORGAN LANE	RESIDENTIAL	138261	2	5635	152.58

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
139000	141300	2300	CURRENT SEWER CHARGES	153.36
			CURRENT DUE	152.58
			PAST DUE	0.00
			CREDITS	0.78
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	152.58

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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
131267
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

S494859 P0 - 1

133 CULLEN, TIMOTHY
15 COTTAGE RD
MILLINOCKET, ME 04462-1903

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 COTTAGE ROAD	RESIDENTIAL	131267	2	3396	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	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
132468
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

S494859 P0 - 1

134 CUMMINGS, ANNE M
85 CEDAR ST
MILLINOCKET, ME 04462

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
85 PAMOLA PARK	RESIDENTIAL	132468	2	3566	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
41400	41800	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
136463
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

S494859 P0 - 1

135 CUMMINGS, HUGH
119 BATES ST
MILLINOCKET, ME 04462-1630

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

If you would like a receipt, send a self-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 BATES STREET	RESIDENTIAL	136463	2	7234	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
43000	43400	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
132883
BILLING DATE
05/01/26
PREVIOUS BILL
964.25
AMOUNT DUE
1,258.38

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

S494859 P0 - 1

136 CUMMINGS, KENDRA L
MAJKOWSKI, JUSTIN M
222 PAMOLA PARK
MILLINOCKET, ME 04462-2106

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
222 PAMOLA PARK	RESIDENTIAL	132883	2	8015	1,258.38

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
138500	142400	3900	CURRENT SEWER CHARGES	260.08
			CURRENT DUE	260.08
			PAST DUE	964.25
			CREDITS	0.00
			LIENS	0.00
			INTEREST	34.05
			AMOUNT DUE	1,258.38

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

SEWER BILL

ACCOUNT NUMBER
134649
BILLING DATE
05/01/26
PREVIOUS BILL
579.92
AMOUNT DUE
737.89

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

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

S494859 P0 - 1

137 CURLEY, SANDRA A
F/K/A SANDRA HANNIGAN
24 CHERRY ST
MILLINOCKET, ME 04462-1337

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
24 CHERRY STREET	RESIDENTIAL	134649	2	3002	737.89

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
146300	148400	2100	CURRENT SEWER CHARGES	140.02
			CURRENT DUE	140.02
			PAST DUE	579.92
			CREDITS	0.00
			LIENS	0.00
			INTEREST	17.95
			AMOUNT DUE	737.89

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

SEWER BILL

ACCOUNT NUMBER
132441
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

S494859 P0 - 1

138 CYR, JOHN R
5 WINDSOR PL
MEBANE, NC 27302-9108

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 PAMOLA PARK	RESIDENTIAL	132441	2	4802	100.21

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
74800	74800	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
139667
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

S494859 P0 - 1

139 CYR, JUDITH
62 SCHOOL ST
MILLINOCKET, ME 04462-1502

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
62 SCHOOL STREET	RESIDENTIAL	139667	2	4934	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
52900	53900	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
136838
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

S494859 P0 - 1

140 CYR, PAUL
315 BATES ST
MILLINOCKET, ME 04462-1703

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
315 BATES STREET	RESIDENTIAL	136838	2	5195	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
54600	55300	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
133243
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

S494859 P0 - 1

141 CYR, RUSSELL E
PO BOX 275
MILLINOCKET, ME 04462-0275

Payment by:
O Visa O Mastercard O Discover O 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
76 PAMOLA PARK	RESIDENTIAL	133243	2	3326	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
94100	95400	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
133782
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

S494859 P0 - 1

142 DAIGLE, GERARD J & SHIRLEY A
DAIGLE, KELLY MAE & JENNY ANN
360 PENOBSCOT AVE
MILLINOCKET, ME 04462-1526

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
360 PENOBSCOT AVENUE	RESIDENTIAL	133782	2	6545	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
123800	125000	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

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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 11/05/25, 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.

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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
139799
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

S494859 P0 - 1

143 DAISEY, WILLIAM L
DAISEY, HARRIETT
100 SCHOOL ST
MILLINOCKET, ME 04462-1504

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

If you would like a receipt, send a self-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 SCHOOL STREET	RESIDENTIAL	139799	2	1656	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
85800	86500	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
133855
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

S494859 P0 - 1

144 DAVID HODGKINS (JT)
STAHL-HODKINS, CAITLIN & MARISSA (
386 PENOBSCOT AVE
MILLINOCKET, ME 04462-1526

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
386 PENOBSCOT AVENUE	RESIDENTIAL	133855	2	4224	493.53

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
38900	46300	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
136048
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

S494859 P0 - 1

145 DAVIS, ANTHONY S
DAVIS, DEBRA L
421 PLEASANT VIEW RIDGE RD
CHINA, ME 04358-4405

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

If you would like a receipt, send a self-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 BOWDOIN STREET	RESIDENTIAL	136048	2	3094	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
87300	87500	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
132530
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

S494859 P0 - 1

146 DAVIS, BRYANT K
DAVIS, SHERRY J
119 PAMOLA PARK
MILLINOCKET, ME 04462-2144

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
119 PAMOLA PARK	RESIDENTIAL	132530	2	2624	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
103700	105100	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
137753
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

S494859 P0 - 1

147 DAVIS, CHARLES N
63 IRON BRIDGE RD
MILLINOCKET, ME 04462-2001

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

If you would like a receipt, send a self-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 IRON BRIDGE ROAD	RESIDENTIAL	137753	2	4556	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
62900	63700	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
132654
BILLING DATE
05/01/26
PREVIOUS BILL
781.26
AMOUNT DUE
924.94

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

S494859 P0 - 1

148 DAVIS, DARRELL
171 CEDAR ST
MILLINOCKET, ME 04462

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
171 PAMOLA PARK	RESIDENTIAL	132654	2	5505	924.94

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
61100	62000	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	781.26
			CREDITS	0.00
			LIENS	0.00
			INTEREST	43.68
			AMOUNT DUE	924.94

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

SEWER BILL

ACCOUNT NUMBER
134428
BILLING DATE
05/01/26
PREVIOUS BILL
0.31
AMOUNT DUE
100.31

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

S494859 P0 - 1

149 DAVIS, KRISTI A
369 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

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
369 PENOBSCOT AVENUE	RESIDENTIAL	134428	2	3296	100.31

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
76700	77800	1100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.31
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.31

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

SEWER BILL

ACCOUNT NUMBER
131941
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

S494859 P0 - 1

150 DAVIS, LINDA I
DAVIS, CRAIG A
298 EMPIRE RD
POLAND, ME 04274-5517

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 MASSACHUSETTS AVENUE	RESIDENTIAL	131941	2	4994	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
40100	40200	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
131755
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

S494859 P0 - 1

151 DAVIS, ROLAND M
DAVIS, NANCY P
77 CONNECTICUT AVE
MILLINOCKET, ME 04462-2228

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
77 CONNECTICUT AVENUE	RESIDENTIAL	131755	2	7155	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
66400	67200	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
132034
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

S494859 P0 - 1

152 DAY, JULIE A
DAY, RICHARD C JR
100 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2316

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 MASSACHUSETTS AVENUE	RESIDENTIAL	132034	2	6286	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
88300	89000	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 11/05/25 THROUGH 02/03/26.
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 11/05/25, it is your obligation to forward this bill to the current property owner.
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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
131704
BILLING DATE
05/01/26
PREVIOUS BILL
966.75
AMOUNT DUE
1,148.86

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

S494859 P0 - 1

153 DAY, KEVIN
DAY, TERRY
21 RHODE ISLAND AVE
MILLINOCKET, ME 04462-2220

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

If you would like a receipt, send a self-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 RHODE ISLAND AVENUE	RESIDENTIAL	131704	2	3676	1,148.86

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
44600	46100	1500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	966.75
			CREDITS	0.00
			LIENS	0.00
			INTEREST	82.11
			AMOUNT DUE	1,148.86

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

SEWER BILL

ACCOUNT NUMBER
134843
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

S494859 P0 - 1

154 DAY, PHILIP W
DAY, LINDA M
64 AROOSTOOK AVE
MILLINOCKET, ME 04462-1303

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.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
64 AROOSTOOK AVENUE	RESIDENTIAL	134843	2	2355	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
70900	72000	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
135572
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

S494859 P0 - 1

155 DEABAY, ROSE M (GUY)
222 HIGHLAND AVE
MILLINOCKET, ME 04462-1610

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
490 AROOSTOOK AVENUE	RESIDENTIAL	135572	2	1315	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
87900	89100	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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131631
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

S494859 P0 - 1

156 DEABAY, YVETTE HEIRS OF
78 RHODE ISLAND AVE
MILLINOCKET, ME 04462-2225

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

If you would like a receipt, send a self-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 RHODE ISLAND AVENUE	RESIDENTIAL	131631	2	6945	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
34300	34900	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
134878
BILLING DATE
05/01/26
PREVIOUS BILL
253.36
AMOUNT DUE
357.86

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

S494859 P0 - 1

157 DECKER-LEMIRE, ALEXANDER M
69 AROOSTOOK AVE
MILLINOCKET, ME 04462-1302

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
69 AROOSTOOK AVENUE	RESIDENTIAL	134878	2	1715	357.86

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
103500	105000	1500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	253.36
			CREDITS	0.00
			LIENS	0.00
			INTEREST	4.50
			AMOUNT DUE	357.86

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

SEWER BILL

ACCOUNT NUMBER
133561
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

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158 DELANEY, LLOYD
DELANEY, KAREN
254 SOUTH ST
CALAIS, ME 04619-1322

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 CENTRAL STREET	RESIDENTIAL	133561	2	2535	100.08

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
107200	107300	100	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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
132689
BILLING DATE
05/01/26
PREVIOUS BILL
100.12
AMOUNT DUE
214.51

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

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159 DEMELLO, ROGER PAUL
DEMELLO, ALISON NICOLE
189 PAMOLA PARK
MILLINOCKET, ME 04462-2104

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
189 PAMOLA PARK	RESIDENTIAL	132689	2	6446	214.51

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
74300	76000	1700	CURRENT SEWER CHARGES	113.34
			CURRENT DUE	113.34
			PAST DUE	100.12
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.05
			AMOUNT DUE	214.51

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

SEWER BILL

ACCOUNT NUMBER
138911
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

S494859 P0 - 1

160 DENNEN, WILLIAM J
BONIS, L JEAN
63 MAINE AVE
MILLINOCKET, ME 04462-1522

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
63 MAINE AVENUE	RESIDENTIAL	138911	2	5305	153.36

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
39000	41300	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
133235
BILLING DATE
05/01/26
PREVIOUS BILL
1,209.69
AMOUNT DUE
1,744.05

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

S494859 P0 - 1

161 DEROSA, DAVID P
JOHNSON, CHRISTOPHER
27 LOCUST ST
BERKLEY, MA 02779-1505

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
82 PAMOLA PARK	RESIDENTIAL	133235	2	3702	1,744.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
107400	107400	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	1,209.69
			CREDITS	0.00
			LIENS	261.11
			INTEREST	173.25
			AMOUNT DUE	1,744.05

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

SEWER BILL

ACCOUNT NUMBER
136781
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

S494859 P0 - 1

162 DESCHAINE, BRENTON
DESCHAINE, KAREN LEE
299 BATES ST
MILLINOCKET, ME 04462-1701

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
299 BATES STREET	RESIDENTIAL	136781	2	7495	100.33

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
60100	60900	800	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

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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 11/05/25, 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.

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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
135548
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

S494859 P0 - 1

163 DESCHENE, MARK
483 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
483 AROOSTOOK AVENUE	RESIDENTIAL	135548	2	4394	303.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
86600	87600	1000	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
131682
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

S494859 P0 - 1

164 DEVOU, REGINA
43 RHODE ISLAND AVE
MILLINOCKET, ME 04462-2222

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 RHODE ISLAND AVENUE	RESIDENTIAL	131682	2	4416	303.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
25400	26100	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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
136218
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

S494859 P0 - 1

165 DICENTES, SHELIA A
206 BOWDOIN ST
MILLINOCKET, ME 04462-1641

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
206 BOWDOIN STREET	RESIDENTIAL	136218	2	6695	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
134533
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

S494859 P0 - 1

166 DICKEY, KATHY M
281 PENOBSCOT AVE
MILLINOCKET, ME 04462-1525

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
281 PENOBSCOT AVENUE	RESIDENTIAL	134533	2	1794	739.21

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
134600	134900	300	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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131453
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

S494859 P0 - 1

167 DIFREDERICO, BARBARA K
19237 JACINDA ST
VENICE, FL 34293-4557

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
194 COTTAGE ROAD	RESIDENTIAL	131453	2	6686	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
56800	56800	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
133685
BILLING DATE
05/01/26
PREVIOUS BILL
0.04
AMOUNT DUE
306.81

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

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

S494859 P0 - 1

168 DIFREDERICO, LOUIS R
358 PENOBSCOT AVE
MILLINOCKET, ME 04462-1526

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
324 PENOBSCOT AVENUE	RESIDENTIAL	133685	2	2915	306.81

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
256000	260600	4600	CURRENT SEWER CHARGES	306.77
			CURRENT DUE	306.77
			PAST DUE	0.04
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	306.81

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

SEWER BILL

ACCOUNT NUMBER
133774
BILLING DATE
05/01/26
PREVIOUS BILL
0.02
AMOUNT DUE
100.02

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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

S494859 P0 - 1

169 DIFREDERICO, LOUIS R
DIFREDERICO, KATHERINE E
358 PENOBSCOT AVE
MILLINOCKET, ME 04462-1526

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
358 PENOBSCOT AVENUE	RESIDENTIAL	133774	2	7534	100.02

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
93600	94900	1300	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
133677
BILLING DATE
05/01/26
PREVIOUS BILL
0.02
AMOUNT DUE
100.02

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

170 DIFREDERICO, LOUIS R (JT)
DIFREDERICO, KATHERINE E (JT)
358 PENOBSCOT AVE
MILLINOCKET, ME 04462-1526

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
316 PENOBSCOT AVENUE	RESIDENTIAL	133677	2	1295	100.02

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
7500	7500	0	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
139519
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

S494859 P0 - 1

171 DILL, DIANE
C/O ROSE CALERO
564 SPRINGFIELD ST
CHICOPEE, MA 01013-2853

Payment by:
O Visa O Mastercard O Discover O 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
28 MAINE AVENUE	RESIDENTIAL	139519	2	4954	409.37

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
91900	91900	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
138784
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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172 DIMARCO, GARY S
DIMARCO, ROXANNE
166 HIGHLAND AVE
MILLINOCKET, ME 04462-1519

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
166 HIGHLAND AVENUE	RESIDENTIAL	138784	2	2436	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
67000	68300	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 11/05/25 THROUGH 02/03/26.
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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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
133952
BILLING DATE
05/01/26
PREVIOUS BILL
0.43
AMOUNT DUE
100.43

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

S494859 P0 - 1

173 DINSMORE, JACK C
DINSMORE, ELIZABETH E
PO BOX 177
MILLINOCKET, ME 04462-0177

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
422 PENOBSCOT AVENUE	RESIDENTIAL	133952	2	5674	100.43

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
53000	53600	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.43
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.43

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

SEWER BILL

ACCOUNT NUMBER
138873
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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174 DOE, JOHN H (RTODD)
DOE, CARMEN M (RTODD)
82 HIGHLAND AVE
MILLINOCKET, ME 04462-1517

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
82 HIGHLAND AVENUE	RESIDENTIAL	138873	2	2006	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
101300	102600	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
135556
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

S494859 P0 - 1

175 DONLEY, THOMAS S
DONLEY, CAROLYN A
485 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

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
485 AROOSTOOK AVENUE	RESIDENTIAL	135556	2	7405	113.34

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
117400	119100	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135831
BILLING DATE
05/01/26
PREVIOUS BILL
455.58
AMOUNT DUE
576.98

Bill may be paid by mail or online at www.millinocket.org.
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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176 DOROBIS, PAUL
26 CENTRAL ST APT 1
MILLINOCKET, ME 04462-1401

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 EAST TERRACE	RESIDENTIAL	135831	2	7134	576.98

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
82900	83800	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	455.58
			CREDITS	0.00
			LIENS	0.00
			INTEREST	21.40
			AMOUNT DUE	576.98

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

SEWER BILL

ACCOUNT NUMBER
137044
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

S494859 P0 - 1

177 DOW, JAMES O & DAVIES, LISA J
LINNEKEN, PAULA R
226 BATES ST
MILLINOCKET, ME 04462-1704

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
226 BATES STREET	RESIDENTIAL	137044	2	8102	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
62100	62400	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135270
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
320.11

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

178 DOW, KYLIE
429 AROOSTOOK AVE
MILLINOCKET, ME 04462-1505

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
429 AROOSTOOK AVENUE	RESIDENTIAL	135270	2	1802	320.11

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
90100	94900	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131712
BILLING DATE
05/01/26
PREVIOUS BILL
0.25
AMOUNT DUE
100.25

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

179 DOW, LEWIS H III
15 CONNECTICUT AVE
MILLINOCKET, ME 04462-2201

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 CONNECTICUT AVENUE	RESIDENTIAL	131712	2	6425	100.25

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
131100	132500	1400	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135637
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

S494859 P0 - 1

180 DUBOIS, DANA J
DUBOIS, VICKI L
509 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

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
511 AROOSTOOK AVENUE	RESIDENTIAL	135637	2	1754	153.36

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
139800	142100	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135629
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

S494859 P0 - 1

181 DUBOIS, DANA J
DUBOIS, VICKI L
509 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

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
509 AROOSTOOK AVENUE	RESIDENTIAL	135629	2	3906	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	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	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
136900
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

S494859 P0 - 1

182 DUBOIS, JAMES G
DUBOIS, LEOLA N
330 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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
330 BATES STREET	RESIDENTIAL	136900	2	4155	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
76000	77000	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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THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

A sewer lien procedure will be used for the collections of delinquent sewer 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
135610
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

S494859 P0 - 1

183 DUBOIS, VICKI
509 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
503 AROOSTOOK AVENUE	RESIDENTIAL	135610	2	2476	133.35

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
100400	102400	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
132492
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
99.98

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

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

S494859 P0 - 1

184 DULAC, DAVID A
37 BIRCH PT
INDIAN PURCHASE TWP, ME 04462-6138

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
99 PAMOLA PARK	RESIDENTIAL	132492	2	9402	99.98

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
48500	48900	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	99.98
			PAST DUE	0.00
			CREDITS	0.02
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	99.98

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

SEWER BILL

ACCOUNT NUMBER
134223
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

S494859 P0 - 1

185 DUMAIS, REAL J
DUMAIS, DEBRA
441 PENOBSCOT AVE
MILLINOCKET, ME 04462-1617

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
441 PENOBSCOT AVENUE	RESIDENTIAL	134223	2	5135	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
94100	94400	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
131798
BILLING DATE
05/01/26
PREVIOUS BILL
0.03
AMOUNT DUE
106.70

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

186 DUNSTAN, EDWARD &
DUNSTAN, MARIE
149 CONNECTICUT AVE
MILLINOCKET, ME 04462-2329

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
149 CONNECTICUT AVENUE	RESIDENTIAL	131798	2	1735	106.70

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
133900	135500	1600	CURRENT SEWER CHARGES	106.67
			CURRENT DUE	106.67
			PAST DUE	0.03
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	106.70

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

SEWER BILL

ACCOUNT NUMBER
136358
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

S494859 P0 - 1

187 DURANT, ANDREW
DURANT, ANTONIA
48 BOWDOIN ST
MILLINOCKET, ME 04462-1604

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 BOWDOIN STREET	RESIDENTIAL	136358	2	6326	140.02

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
69310	71410	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, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131917
BILLING DATE
05/01/26
PREVIOUS BILL
0.13
AMOUNT DUE
100.13

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

S494859 P0 - 1

188 DURKIN, JEFFREY P 2019 TRUST
DURKIN-GRAHAM, CLAIRE TRUSTEE
28 HERITAGE LN
LYNNFIELD, MA 01940-2533

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 CONNECTICUT AVENUE	RESIDENTIAL	131917	2	2714	100.13

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
138100	138800	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.13
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.13

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

SEWER BILL

ACCOUNT NUMBER
138091
BILLING DATE
05/01/26
PREVIOUS BILL
1,209.69
AMOUNT DUE
1,448.22

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

S494859 P0 - 1

189 DUVAL, ROBERT P
KLEIN, KATHRYN
PO BOX 73
MILLINOCKET, ME 04462-0073

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
5 RUSH BOULEVARD	RESIDENTIAL	138091	2	3536	1,448.22

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
52900	53800	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	1,209.69
			CREDITS	0.00
			LIENS	0.00
			INTEREST	138.53
			AMOUNT DUE	1,448.22

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

SEWER BILL

ACCOUNT NUMBER
131569
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

S494859 P0 - 1

190 DYER, WILLIAM E
DYER, JULIEANNA
PO BOX 47
NORTH PEMBROKE, MA 02358-0047

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 COTTAGE ROAD	RESIDENTIAL	131569	2	1305	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
27000	27000	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, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
134096
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

S494859 P0 - 1

191 ELLIS, NATHANIEL W
ELLIS, PATRICIA L
27 JAMES RD
SEARSMONT, ME 04973-3432

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
500 PENOBSCOT AVENUE	RESIDENTIAL	134096	2	1764	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
58300	58400	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, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
134142
BILLING DATE
05/01/26
PREVIOUS BILL
106.67
AMOUNT DUE
207.79

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

S494859 P0 - 1

192 EMERY, ALLAN R
EMERY, ALISON B
495 PENOBSCOT AVE
MILLINOCKET, ME 04462-1618

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
495 PENOBSCOT AVENUE	RESIDENTIAL	134142	2	1606	207.79

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
86600	87800	1200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	106.67
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.12
			AMOUNT DUE	207.79

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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
136366
BILLING DATE
05/01/26
PREVIOUS BILL
1,002.95
AMOUNT DUE
1,203.93

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

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193 EMERY, HILARY
2450 INDIAN TOWN RD
NORTH DARTMOUTH, MA 02747-1387

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

If you would like a receipt, send a self-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 BATES STREET	RESIDENTIAL	136366	2	5725	1,203.93

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
65600	65600	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	1,002.95
			CREDITS	0.00
			LIENS	0.00
			INTEREST	100.98
			AMOUNT DUE	1,203.93

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

SEWER BILL

ACCOUNT NUMBER
131305
BILLING DATE
05/01/26
PREVIOUS BILL
200.38
AMOUNT DUE
303.95

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

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194 EMERY, JOSEPH
EMERY, LINDA
51 COTTAGE RD
MILLINOCKET, ME 04462-1932

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 COTTAGE ROAD	RESIDENTIAL	131305	2	7645	303.95

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
124200	125600	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	200.38
			CREDITS	0.00
			LIENS	0.00
			INTEREST	3.57
			AMOUNT DUE	303.95

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

SEWER BILL

ACCOUNT NUMBER
139551
BILLING DATE
05/01/26
PREVIOUS BILL
999.33
AMOUNT DUE
1,204.10

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

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195 EPSTEIN, MARY LONG
EPSTEIN, ROY EDWARD
C/O RURAL HOUSING SERVICE
CENTRALIZED SERVICE CENTER
PO BOX 66889
SAINT LOUIS, MO 63166-6889

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
12 MAINE AVENUE	RESIDENTIAL	139551	2	2525	1,204.10

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
45600	45600	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	999.33
			CREDITS	0.00
			LIENS	0.00
			INTEREST	104.77
			AMOUNT DUE	1,204.10

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

SEWER BILL

ACCOUNT NUMBER
137885
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

S494859 P0 - 1

196 ESTATE OF BERNARD WARD
C/O WARD, ELIZABETH
PO BOX 161
MILLINOCKET, ME 04462-0161

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 IRON BRIDGE ROAD	RESIDENTIAL	137885	2	5802	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
75400	76200	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
137990
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

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197 EVERS, MARK
72 IRON BRIDGE RD
MILLINOCKET, ME 04462-2002

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
72 IRON BRIDGE ROAD	RESIDENTIAL	137990	2	4474	126.68

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
63500	65400	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
138946
BILLING DATE
05/01/26
PREVIOUS BILL
333.80
AMOUNT DUE
444.07

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

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198 FAIRBAIRN-HENSLEY, ASHLEY N
HENSLEY, MARK R
69 MAINE AVE
MILLINOCKET, ME 04462-1522

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
69 MAINE AVENUE	RESIDENTIAL	138946	2	3406	444.07

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
62200	62600	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	333.80
			CREDITS	0.00
			LIENS	0.00
			INTEREST	10.27
			AMOUNT DUE	444.07

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

SEWER BILL

ACCOUNT NUMBER
135750
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

S494859 P0 - 1

199 FAITH BAPTIST CHURCH
C/O RICK GIVENS
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: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
EAST TERRACE	COMMERCIAL	135750	2	4404	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
170500	170500	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
134959
BILLING DATE
05/01/26
PREVIOUS BILL
1,556.58
AMOUNT DUE
1,832.35

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

S494859 P0 - 1

200 FARINA, JOHN B 3RD
FARINA, BRENDA A
89 AROOSTOOK AVE
MILLINOCKET, ME 04462-1304

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
89 AROOSTOOK AVENUE	RESIDENTIAL	134959	2	2674	1,832.35

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
56300	58000	1700	CURRENT SEWER CHARGES	113.34
			CURRENT DUE	113.34
			PAST DUE	1,556.58
			CREDITS	0.00
			LIENS	0.00
			INTEREST	162.43
			AMOUNT DUE	1,832.35

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

SEWER BILL

ACCOUNT NUMBER
134371
BILLING DATE
05/01/26
PREVIOUS BILL
1.18
AMOUNT DUE
101.19

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

S494859 P0 - 1

201 FARQUHAR, GORDON JR
FARQUHAR, JANET M
381 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

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
381 PENOBSCOT AVENUE	RESIDENTIAL	134371	2	1105	101.19

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
100100	101500	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	1.18
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.01
			AMOUNT DUE	101.19

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

SEWER BILL

ACCOUNT NUMBER
132050
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

S494859 P0 - 1

202 FARQUHAR, STEWART M
FARQUHAR, GERTRUDE B
124 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2334

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
124 MASSACHUSETTS AVENUE	RESIDENTIAL	132050	2	5655	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
80200	81100	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
136684
BILLING DATE
05/01/26
PREVIOUS BILL
100.00
AMOUNT DUE
247.74

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

S494859 P0 - 1

203 FARQUHAR, WINONA J
PULKKINEN, GARY & ARNOLD B
88 BATES ST
MILLINOCKET, ME 04462-1647

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

If you would like a receipt, send a self-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 BATES STREET	RESIDENTIAL	136684	2	5685	247.74

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
39100	41300	2200	CURRENT SEWER CHARGES	146.69
			CURRENT DUE	146.69
			PAST DUE	100.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.05
			AMOUNT DUE	247.74

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

SEWER BILL

ACCOUNT NUMBER
131410
BILLING DATE
05/01/26
PREVIOUS BILL
450.47
AMOUNT DUE
570.00

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

204 FARRINGTON, MATTHEW
FARRINGTON, SHELLEY
185 COTTAGE RD
MILLINOCKET, ME 04462-2234

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
185 COTTAGE ROAD	RESIDENTIAL	131410	2	2075	570.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
125800	127000	1200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	450.47
			CREDITS	0.00
			LIENS	0.00
			INTEREST	19.53
			AMOUNT DUE	570.00

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

SEWER BILL

ACCOUNT NUMBER
133030
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

S494859 P0 - 1

205 FERGUSON, KEITH E
160 CEDAR ST.
MILLINOCKET, ME 04462

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
160 PAMOLA PARK	RESIDENTIAL	133030	2	5475	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
17200	17900	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
133359
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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206 FIDDLEHEAD PROPERTIES, LLC
300 LEBANON RD
WINTERPORT, ME 04496-3616

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
532 CENTRAL STREET	RESIDENTIAL	133359	2	6885	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
84300	84500	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
131437
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

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207 FILAURO, ANTHONY TRUST
FILAURO, CAROLYN TRUST
212 COTTAGE RD
MILLINOCKET, ME 04462-2205

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
212 COTTAGE ROAD	RESIDENTIAL	131437	2	3154	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
82400	83600	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
139063
BILLING DATE
05/01/26
PREVIOUS BILL
0.07
AMOUNT DUE
100.07

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

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208 FIORE, THOMAS A
44 PARK ST
SHREWSBURY, MA 01545-2348

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
195 MAINE AVENUE	RESIDENTIAL	139063	2	5784	100.07

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
32200	32200	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
138830
BILLING DATE
05/01/26
PREVIOUS BILL
0.02
AMOUNT DUE
100.02

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

209 FIRLOTTE, DOUGLAS P
104 HIGHLAND AVE
MILLINOCKET, ME 04462-1517

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 HIGHLAND AVENUE	RESIDENTIAL	138830	2	1285	100.02

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
38800	39200	400	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
132506
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

S494859 P0 - 1

210 FIRTH, JOHN
PO BOX 112
MILLINOCKET, ME 04462-0112

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
103 PAMOLA PARK	RESIDENTIAL	132506	2	2296	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
36700	37000	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
137869
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

S494859 P0 - 1

211 FIRTH, JOHN H JR
PO BOX 112
MILLINOCKET, ME 04462-0112

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
115A IRON BRIDGE ROAD	RESIDENTIAL	137869	2	2194	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
27200	27200	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
138024
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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212 FIRTH, JOHN H JR
PO BOX 112
MILLINOCKET, ME 04462-0112

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 IRON BRIDGE ROAD	RESIDENTIAL	138024	2	6356	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	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
136323
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

S494859 P0 - 1

213 FITZGERALD, DEAN & JANE
GAMAGE, LYNN M & FITZGERALD, DAVID
60 BOWDOIN ST
MILLINOCKET, ME 04462-1604

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

If you would like a receipt, send a self-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 BOWDOIN STREET	RESIDENTIAL	136323	2	5365	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
55000	55000	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 11/05/25 THROUGH 02/03/26.
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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
132220
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

S494859 P0 - 1

214 FITZGERALD, JAMES D
FITZGERALD, CATHY A
298 ALDER ST
MILLINOCKET, ME 04462-2114

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
298 ALDER STREET	RESIDENTIAL	132220	2	6754	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
47600	48600	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
137435
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

S494859 P0 - 1

215 FITZGERALD, MICHAEL A
FITZGERALD, DEBRA J
57 RIVERSIDE DR
MILLINOCKET, ME 04462-2004

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
57 RIVERSIDE DRIVE	RESIDENTIAL	137435	2	2794	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
90000	90900	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

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

SEWER BILL

ACCOUNT NUMBER
137648
BILLING DATE
05/01/26
PREVIOUS BILL
791.07
AMOUNT DUE
916.38

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

S494859 P0 - 1

216 FITZGERALD-COTE, JODY A
PO BOX 577
MILLINOCKET, ME 04462-0577

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 IRON BRIDGE ROAD	RESIDENTIAL	137648	2	9702	916.38

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
118900	120000	1100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	791.07
			CREDITS	0.00
			LIENS	0.00
			INTEREST	25.31
			AMOUNT DUE	916.38

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

SEWER BILL

ACCOUNT NUMBER
131577
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

S494859 P0 - 1

217 FOLSOM, EDWIN ARDEN
32 ELM ST
ELLSWORTH, ME 04605-2009

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
24 COTTAGE ROAD	RESIDENTIAL	131577	2	7026	409.37

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
33400	34500	1100	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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
132158
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

S494859 P0 - 1

218 FOOTE, CATHERINE M (JT)
BIRMINGHAM, KAREN D (JT) , NICHOLS
PO BOX 135
MILLINOCKET, ME 04462-0135

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

If you would like a receipt, send a self-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 MASSACHUSETTS AVENUE	RESIDENTIAL	132158	2	5215	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
64200	65100	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
137281
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

S494859 P0 - 1

219 FOUR HOUSES 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
30 RIVERSIDE DRIVE	RESIDENTIAL	137281	2	4214	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
56900	56900	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, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
133170
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

S494859 P0 - 1

220 FROST, JOSEPH A (JT)
JOHNSON, TAWNYA L (JT)
610 E BELL RD STE 2-259
PHOENIX, AZ 85022-6338

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
108 PAMOLA PARK	RESIDENTIAL	133170	2	4402	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
99200	99200	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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135742
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

S494859 P0 - 1

221 FROST, WILLIAM L II
BARR, ANDREA M
44 EAST TER
MILLINOCKET, ME 04462-1608

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

If you would like a receipt, send a self-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 EAST TERRACE	RESIDENTIAL	135742	2	2095	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
153200	154300	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
133723
BILLING DATE
05/01/26
PREVIOUS BILL
95.94
AMOUNT DUE
196.71

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

S494859 P0 - 1

222 FURUKAWA, DIANA C
KNOWLTON, ROSS A
346 PENOBSCOT AVE
MILLINOCKET, ME 04462-1526

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
346 PENOBSCOT AVENUE	RESIDENTIAL	133723	2	5844	196.71

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
67800	68400	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	95.94
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.77
			AMOUNT DUE	196.71

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

SEWER BILL

ACCOUNT NUMBER
133146
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

S494859 P0 - 1

223 GALLANT, KATHRYN J & ROCH A &
GALLANT, EMILY M (JT)
122 PAMOLA PARK
MILLINOCKET, ME 04462-2135

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

If you would like a receipt, send a self-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 PAMOLA PARK	RESIDENTIAL	133146	2	6036	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
87800	88700	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

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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
137206
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

S494859 P0 - 1

224 GANTNIER, JOHN
GANTNIER, ROSE
51 KELLEY LN
MILLINOCKET, ME 04462-1707

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

If you would like a receipt, send a self-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 KELLY LANE	RESIDENTIAL	137206	2	2125	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
98200	99300	1100	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
134320
BILLING DATE
05/01/26
PREVIOUS BILL
478.73
AMOUNT DUE
601.92

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

S494859 P0 - 1

225 GARVIN, SHANNON K
397 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
397 PENOBSCOT AVENUE	RESIDENTIAL	134320	2	2302	601.92

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
97500	98800	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	478.73
			CREDITS	0.00
			LIENS	0.00
			INTEREST	23.19
			AMOUNT DUE	601.92

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

SEWER BILL

ACCOUNT NUMBER
138482
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

S494859 P0 - 1

226 GASS, ESTHER G
JOHNSON, WESLEY E
273 HIGHLAND AVE
MILLINOCKET, ME 04462-1638

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
273 HIGHLAND AVENUE	RESIDENTIAL	138482	2	2834	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
55700	56800	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
138733
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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227 GATCH, MELVIN V
GATCH, CAROL S
188 HIGHLAND AVE
MILLINOCKET, ME 04462-1610

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
188 HIGHLAND AVENUE	RESIDENTIAL	138733	2	5804	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
79700	81000	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
133553
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

S494859 P0 - 1

228 GATHER INN LLC
193 CENTRAL ST
MILLINOCKET, ME 04462-1451

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
193 CENTRAL STREET	RESIDENTIAL	133553	2	9502	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
161900	162300	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
136447
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

S494859 P0 - 1

229 GEE, JAMES M
GEE, MONICA A
99 BATES ST
MILLINOCKET, ME 04462-1629

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
99 BATES STREET	RESIDENTIAL	136447	2	4755	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
112100	112700	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
136110
BILLING DATE
05/01/26
PREVIOUS BILL
138.94
AMOUNT DUE
259.64

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

S494859 P0 - 1

230 GELINAS, RONALD G
GELINAS, DONNA L AND ANDERSON, GER
197 BOWDOIN ST
MILLINOCKET, ME 04462-1642

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
197 BOWDOIN STREET	RESIDENTIAL	136110	2	1125	259.64

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
84500	86300	1800	CURRENT SEWER CHARGES	120.01
			CURRENT DUE	120.01
			PAST DUE	138.94
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.69
			AMOUNT DUE	259.64

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

SEWER BILL

ACCOUNT NUMBER
135394
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

S494859 P0 - 1

231 GILMER, DEBBIE
466 AROOSTOOK AVE
MILLINOCKET, ME 04462-1602

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
466 AROOSTOOK AVENUE	RESIDENTIAL	135394	2	1445	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
33000	33300	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, ME 04462-1430
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SEWER BILL

ACCOUNT NUMBER
134991
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

S494859 P0 - 1

232 GIRSA, EDWARD S
GIRSA, LINDA
107 AROOSTOOK AVE
MILLINOCKET, ME 04462-1304

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 AROOSTOOK AVENUE	RESIDENTIAL	134991	2	4766	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
49900	50200	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
133111
BILLING DATE
05/01/26
PREVIOUS BILL
0.23
AMOUNT DUE
100.23

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

S494859 P0 - 1

233 GLIDDEN, ANDREW P
130 CEDAR ST
MILLINOCKET, ME 04462

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
130 PAMOLA PARK	RESIDENTIAL	133111	2	7474	100.23

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
49300	49300	0	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
132816
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

S494859 P0 - 1

234 GLIDDEN, GARY (RTODD)
11117 MOCKINGBIRD LN
DADE CITY, FL 33525-1732

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
258 ALDER STREET	RESIDENTIAL	132816	2	1	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
907	907	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
136889
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

S494859 P0 - 1

235 GLIDDEN, TIMOTHY
GLIDDEN, BRANDY
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
336 BATES STREET	RESIDENTIAL	136889	2	4546	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
60600	61800	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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135386
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

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236 GODDARD, WANDA J
465 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

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
465 AROOSTOOK AVENUE	RESIDENTIAL	135386	2	5355	133.35

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
109200	111200	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
111640
BILLING DATE
05/01/26
PREVIOUS BILL
540.20
AMOUNT DUE
672.22

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

S494859 P0 - 1

237 GOLDEN ROAD HORIZONS, LLC
358 HIDDEN LAKE RD
OTISFIELD, ME 04270-6016

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

If you would like a receipt, send a self-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 IRON BRIDGE ROAD	RESIDENTIAL	111640	2	6154	672.22

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	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	540.20
			CREDITS	0.00
			LIENS	0.00
			INTEREST	32.02
			AMOUNT DUE	672.22

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

SEWER BILL

ACCOUNT NUMBER
131968
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

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238 GOLDEN, WILLIAM H
GOLDEN, ORA M
32 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2310

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 MASSACHUSETTS AVENUE	RESIDENTIAL	131968	2	4804	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
74100	75300	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
133596
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

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239 GONYA, SCOTT M
211 CENTRAL ST
MILLINOCKET, ME 04462-1423

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
211 CENTRAL STREET	RESIDENTIAL	133596	2	3526	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
114300	115000	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
131127
BILLING DATE
05/01/26
PREVIOUS BILL
1,000.00
AMOUNT DUE
1,204.90

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

240 GOODWIN, JACOB
C/O SHAW, JOAN
102 FRANKLIN ST
LACONIA, NH 03246-2324

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 FIELD STREET	RESIDENTIAL	131127	2	3776	1,204.90

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
24000	24000	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	1,000.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	104.90
			AMOUNT DUE	1,204.90

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

SEWER BILL

ACCOUNT NUMBER
139802
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.
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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

241 GOSIER, LEO A
106 SCHOOL ST
MILLINOCKET, ME 04462-1504

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
106 SCHOOL STREET	RESIDENTIAL	139802	2	4516	106.67

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
68300	69900	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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SEWER BILL

ACCOUNT NUMBER
136382
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

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242 GOSIER, LESTER
GOSIER, DONNA
32 BATES ST
MILLINOCKET, ME 04462-1508

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 BATES STREET	RESIDENTIAL	136382	2	4115	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
42600	43600	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
135769
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

S494859 P0 - 1

243 GOUVIN, GREGORY A (JT)
GOUVIN, DENESE L (JT)
29 OLD FARMS RD
WEST SUFFIELD, CT 06093-2828

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

If you would like a receipt, send a self-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 EAST TERRACE	RESIDENTIAL	135769	2	5465	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
67500	67600	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 11/05/25 THROUGH 02/03/26.
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
137524
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

S494859 P0 - 1

244 GRACE POINT ANNEX, LLC
C/O CUSHING, WILLIAM
25 RIVERSIDE DR
MILLINOCKET, ME 04462-2004

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
25 RIVERSIDE DRIVE	COMMERCIAL	137524	2	4536	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
37500	37500	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
138172
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

S494859 P0 - 1

245 GRANT, RICHARD
GRANT RUTH ANN
23 RUSH BLVD
MILLINOCKET, ME 04462-1715

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

If you would like a receipt, send a self-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 RUSH BOULEVARD	RESIDENTIAL	138172	2	1065	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
58400	58800	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
137486
BILLING DATE
05/01/26
PREVIOUS BILL
0.60
AMOUNT DUE
100.60

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

S494859 P0 - 1

246 GRASS, JACOB
WARD, ELIZABETH
24 IRON BRIDGE RD
MILLINOCKET, ME 04462-2002

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
24 IRON BRIDGE ROAD	RESIDENTIAL	137486	2	7585	100.60

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
137800	139300	1500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.60
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.60

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

SEWER BILL

ACCOUNT NUMBER
139268
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

S494859 P0 - 1

247 GREGWARE, BARRY
GREGWARE, RHONDA
1466 DEPPE LOOP RD
MAYSVILLE, NC 28555-9459

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
226 MAINE AVENUE	RESIDENTIAL	139268	2	5774	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
5700	5700	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
139179
BILLING DATE
05/01/26
PREVIOUS BILL
440.02
AMOUNT DUE
573.82

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

S494859 P0 - 1

248 GRIFFIN, GALEN II
GRIFFIN, FARRAH
247 MAINE AVE
MILLINOCKET, ME 04462-1640

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
247 MAINE AVENUE	RESIDENTIAL	139179	2	4645	573.82

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
89300	91000	1700	CURRENT SEWER CHARGES	113.34
			CURRENT DUE	113.34
			PAST DUE	440.02
			CREDITS	0.00
			LIENS	0.00
			INTEREST	20.46
			AMOUNT DUE	573.82

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

SEWER BILL

ACCOUNT NUMBER
137745
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

S494859 P0 - 1

249 GROUT, ALEXANDER G G
59 IRON BRIDGE RD
MILLINOCKET, ME 04462-2001

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
59 IRON BRIDGE ROAD	RESIDENTIAL	137745	2	1115	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
60000	61000	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
132786
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

S494859 P0 - 1

250 GUIMOND, DANA W
270 PAMOLA PARK
MILLINOCKET, ME 04462-2106

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
270 PAMOLA PARK	RESIDENTIAL	132786	2	7516	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
87200	88200	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
139373
BILLING DATE
05/01/26
PREVIOUS BILL
853.36
AMOUNT DUE
1,034.09

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

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

S494859 P0 - 1

251 GUREWICZ, EUGENE A (JT)
GUREWICZ, JENNIFER (JT)
PO BOX 207
MILLINOCKET, ME 04462-0207

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
164 MAINE AVENUE	RESIDENTIAL	139373	2	3075	1,034.09

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
127200	128800	1600	CURRENT SEWER CHARGES	106.67
			CURRENT DUE	106.67
			PAST DUE	853.36
			CREDITS	0.00
			LIENS	0.00
			INTEREST	74.06
			AMOUNT DUE	1,034.09

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

SEWER BILL

ACCOUNT NUMBER
137818
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

S494859 P0 - 1

252 HAGER, BRADFORD H (JT)
HAGER, PATRICIA C (JT)
507 W SANDY RIVER RD
MERCER, ME 04957-4459

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

If you would like a receipt, send a self-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 IRON BRIDGE ROAD	RESIDENTIAL	137818	2	5535	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
98900	99300	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
135882
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

S494859 P0 - 1

253 HAINES, DAVID ALAN
25 MAGNOLIA AVE
SHALIMAR, FL 32579-1133

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
84 EAST TERRACE	RESIDENTIAL	135882	2	7546	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
55900	56600	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 11/05/25 THROUGH 02/03/26.
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
137141
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

S494859 P0 - 1

254 HAINES, KEITH M (JT)
DESIRAE HAINES (JT), MACKENZIE HAI
244 BATES ST
MILLINOCKET, ME 04462-1704

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
42 KELLY LANE	RESIDENTIAL	137141	2	3084	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	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	0.00
			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
137001
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

S494859 P0 - 1

255 HAINES, MARIE SYLVIANNE; HAINES, K
DEFRONZO, TERESA L & CYR, JANELLE
244 BATES ST
MILLINOCKET, ME 04462-1704

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
244 BATES STREET	RESIDENTIAL	137001	2	1102	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
63300	64700	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
138849
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

S494859 P0 - 1

256 HALE, JEFFREY K
HALE, HEIDI L
100 HIGHLAND AVE
MILLINOCKET, ME 04462-1517

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 HIGHLAND AVENUE	RESIDENTIAL	138849	2	1035	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
71800	73200	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
138253
BILLING DATE
05/01/26
PREVIOUS BILL
0.69
AMOUNT DUE
100.69

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

S494859 P0 - 1

257 HALLETT, LAWRENCE E
HALLETT, ANNA K
112 MORGAN LN
MILLINOCKET, ME 04462-1712

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
112 MORGAN LANE	RESIDENTIAL	138253	2	5225	100.69

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
169900	171200	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.69
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.69

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

SEWER BILL

ACCOUNT NUMBER
131801
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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258 HAMILTON, GERALD
HAMILTON, KATHLEEN
163 CONNECTICUT AVE
MILLINOCKET, ME 04462-2330

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
163 CONNECTICUT AVENUE	RESIDENTIAL	131801	2	2966	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
96200	97400	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135343
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

S494859 P0 - 1

259 HAMM, FREDERICK A
HAMM, JANICE E
460 AROOSTOOK AVE APT A
MILLINOCKET, ME 04462-1602

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
460 AROOSTOOK AVENUE	RESIDENTIAL	135343	2	7696	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
116100	117100	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
132697
BILLING DATE
05/01/26
PREVIOUS BILL
113.34
AMOUNT DUE
267.89

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

S494859 P0 - 1

260 HAMMOND, MELISSA
HAMMOND, SCOTT
193 CEDAR STREET
MILLINOCKET, ME 04462

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
193 PAMOLA PARK	RESIDENTIAL	132697	2	1844	267.89

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
63600	65900	2300	CURRENT SEWER CHARGES	153.36
			CURRENT DUE	153.36
			PAST DUE	113.34
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.19
			AMOUNT DUE	267.89

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

SEWER BILL

ACCOUNT NUMBER
131887
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

S494859 P0 - 1

261 HANSEN, MOLLY H
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
68 CONNECTICUT AVENUE	RESIDENTIAL	131887	2	4595	303.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
50200	50700	500	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
137028
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

S494859 P0 - 1

262 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: _____

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
238 BATES STREET	RESIDENTIAL	137028	2	6086	201.59

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
43300	43300	0	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
138709
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

S494859 P0 - 1

263 HARMON, TALIA H
34 BEECH ST
EAST MILLINOCKET, ME 04430-1114

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
206 HIGHLAND AVENUE	RESIDENTIAL	138709	2	5495	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
152200	152800	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 11/05/25 THROUGH 02/03/26.
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 11/05/25, 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.

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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
132603
BILLING DATE
05/01/26
PREVIOUS BILL
0.01
AMOUNT DUE
100.01

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

S494859 P0 - 1

264 HARTIN, STERLING H
151 CEDAR STREET
MILLINOCKET, ME 04462

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
151 PAMOLA PARK	RESIDENTIAL	132603	2	3556	100.01

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
26600	26600	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.01
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.01

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

SEWER BILL

ACCOUNT NUMBER
137664
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

S494859 P0 - 1

265 HARTLEY, JAMES
HARTLEY, LORRAINE
21 IRON BRIDGE RD
MILLINOCKET, ME 04462-2001

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

If you would like a receipt, send a self-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 IRON BRIDGE ROAD	RESIDENTIAL	137664	2	7065	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
42000	42200	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
137702
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

S494859 P0 - 1

266 HARTLEY, RALPH D JR
39 IRON BRIDGE RD
MILLINOCKET, ME 04462-2001

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

If you would like a receipt, send a self-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 IRON BRIDGE ROAD	RESIDENTIAL	137702	2	4675	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
64900	65400	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
138008
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

S494859 P0 - 1

267 HARTLEY, RONALD D
HARTLEY, AUDREY
74 IRON BRIDGE RD
MILLINOCKET, ME 04462-2002

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

If you would like a receipt, send a self-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 IRON BRIDGE ROAD	RESIDENTIAL	138008	2	7375	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
69900	71100	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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
133626
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

S494859 P0 - 1

268 HARTLEY, STEVEN J
234 CENTRAL ST
MILLINOCKET, ME 04462-1409

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
234 CENTRAL STREET	RESIDENTIAL	133626	2	5615	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
48500	48900	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
133316
BILLING DATE
05/01/26
PREVIOUS BILL
200.00
AMOUNT DUE
390.26

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

S494859 P0 - 1

269 HARVEY, ALAN L
WENTWORTH, ROBERT A
50 PAMOLA PARK
MILLINOCKET, ME 04462-2103

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 PAMOLA PARK	RESIDENTIAL	133316	2	1774	390.26

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
79200	82000	2800	CURRENT SEWER CHARGES	186.71
			CURRENT DUE	186.71
			PAST DUE	200.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	3.55
			AMOUNT DUE	390.26

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

SEWER BILL

ACCOUNT NUMBER
131240
BILLING DATE
05/01/26
PREVIOUS BILL
500.00
AMOUNT DUE
627.19

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

S494859 P0 - 1

270 HASKELL, LAWRENCE J (HEIRS)
C/O ROBERT HUNTER
5 COTTAGE RD
MILLINOCKET, ME 04462-1903

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
5 COTTAGE ROAD		131240	2	1205	627.19

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
81700	81700	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	500.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	27.19
			AMOUNT DUE	627.19

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

SEWER BILL

ACCOUNT NUMBER
135688
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

S494859 P0 - 1

271 HASTINGS-SPROWL, ANGELA
95 RUBY LN
WARREN, ME 04864-4183

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 EAST TERRACE	RESIDENTIAL	135688	2	6596	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
15500	15600	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
137168
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

S494859 P0 - 1

272 HAUGEN, JOHN D
PO BOX 304
MILLINOCKET, ME 04462-0304

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

If you would like a receipt, send a self-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 HAUGEN LANE	RESIDENTIAL	137168	2	1535	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
51500	51900	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
137788
BILLING DATE
05/01/26
PREVIOUS BILL
383.63
AMOUNT DUE
681.26

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

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273 HAVEN, ELIZABETH M
CIRAME, IAN L
69 IRON BRIDGE RD
MILLINOCKET, ME 04462-2001

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
69 IRON BRIDGE ROAD	RESIDENTIAL	137788	2	2704	681.26

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
138100	142500	4400	CURRENT SEWER CHARGES	293.43
			CURRENT DUE	293.43
			PAST DUE	383.63
			CREDITS	0.00
			LIENS	0.00
			INTEREST	4.20
			AMOUNT DUE	681.26

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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 11/05/25, 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.

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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
133480
BILLING DATE
05/01/26
PREVIOUS BILL
180.04
AMOUNT DUE
308.61

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

S494859 P0 - 1

274 HAVEN, MARTHA E
HAVEN, DANA
39 CENTRAL ST
MILLINOCKET, ME 04462-1470

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

If you would like a receipt, send a self-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 CENTRAL STREET	RESIDENTIAL	133480	2	6494	308.61

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
257600	259500	1900	CURRENT SEWER CHARGES	126.68
			CURRENT DUE	126.68
			PAST DUE	180.04
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.89
			AMOUNT DUE	308.61

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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
132166
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

S494859 P0 - 1

275 HAWKSLEY, GREGORY E
19 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2307

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

If you would like a receipt, send a self-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 MASSACHUSETTS AVENUE	RESIDENTIAL	132166	2	3276	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
176000	177500	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
131623
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

S494859 P0 - 1

276 HAYES, ZACHARY L
HAYES, JESSICA
68 RHODE ISLAND AVE
MILLINOCKET, ME 04462-2225

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

If you would like a receipt, send a self-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 RHODE ISLAND AVENUE	RESIDENTIAL	131623	2	3686	140.02

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
118400	120500	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
138997
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

S494859 P0 - 1

277 HEATH, CARLA
44 SUNSET AVE
WILTON, ME 04294-4827

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
131 MAINE AVENUE	RESIDENTIAL	138997	2	6936	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
54200	54200	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
131585
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

S494859 P0 - 1

278 HEATH, CHASSEDY
HEATH, KEVIN
18 RHODE ISLAND AVE
MILLINOCKET, ME 04462-2221

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

If you would like a receipt, send a self-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 RHODE ISLAND AVENUE	RESIDENTIAL	131585	2	4702	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
96800	98200	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
135254
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

S494859 P0 - 1

279 HELMS, III, FREDERICK P
423 AROOSTOOK AVE
MILLINOCKET, ME 04462-1505

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
423 AROOSTOOK AVENUE	RESIDENTIAL	135254	2	5854	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
117900	119000	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
138725
BILLING DATE
05/01/26
PREVIOUS BILL
100.39
AMOUNT DUE
201.45

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

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

S494859 P0 - 1

280 HENAGHEN, THOMAS M
HENAGHEN, LISA J
194 HIGHLAND AVE
MILLINOCKET, ME 04462-1610

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
194 HIGHLAND AVENUE	RESIDENTIAL	138725	2	6476	201.45

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
72000	72500	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	100.39
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.06
			AMOUNT DUE	201.45

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

SEWER BILL

ACCOUNT NUMBER
137583
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

S494859 P0 - 1

281 HERRING, CODY J
HERRING, SAMANTHA M
PO BOX 595
MILLINOCKET, ME 04462-0595

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

If you would like a receipt, send a self-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 RIVERSIDE DRIVE	RESIDENTIAL	137583	2	7184	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
69700	71000	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
181673
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

S494859 P0 - 1

282 HERRING, FREDERICK B & (RTODD)
HERRING, YVETTE C (RTODD)
PO BOX 573
MILLINOCKET, ME 04462-0573

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

If you would like a receipt, send a self-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 RIVERSIDE DRIVE	RESIDENTIAL	181673	2	123	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
2200	3000	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
139411
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

S494859 P0 - 1

283 HIBBS, ANGEL
HIBBS, DONALD
PO BOX 544
MILLINOCKET, ME 04462-0544

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

If you would like a receipt, send a self-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 MAINE AVENUE	RESIDENTIAL	139411	2	2902	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
19100	19900	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 11/05/25 THROUGH 02/03/26.
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 11/05/25, 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.

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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
133081
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

S494859 P0 - 1

284 HIGGINS, KEVIN M
639 KING PHILIP ST APT 52
RAYNHAM, MA 02767-1469

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

If you would like a receipt, send a self-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 PAMOLA PARK	RESIDENTIAL	133081	2	5345	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
82900	83000	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
135327
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

S494859 P0 - 1

285 HOBBS, KATHERINE
450 AROOSTOOK AVE
MILLINOCKET, ME 04462-1506

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
450 AROOSTOOK AVENUE	RESIDENTIAL	135327	2	2065	146.69

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
103300	105500	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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
133650
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

S494859 P0 - 1

286 HODGE, STEPHEN J
HODGE, CYNTHIA A
298 PENOBSCOT AVE
MILLINOCKET, ME 04462-1555

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
298 PENOBSCOT AVENUE	RESIDENTIAL	133650	2	7315	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
110900	112300	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
139144
BILLING DATE
05/01/26
PREVIOUS BILL
0.13
AMOUNT DUE
100.13

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

S494859 P0 - 1

287 HOLMES, DONALD R
HOLMES, LARNIE H
233 MAINE AVE
MILLINOCKET, ME 04462-1640

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
233 MAINE AVENUE	RESIDENTIAL	139144	2	4264	100.13

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
67800	68600	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.13
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.13

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

SEWER BILL

ACCOUNT NUMBER
138547
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

S494859 P0 - 1

288 HORNE, ROBERT G
278 HIGHLAND AVE
MILLINOCKET, ME 04462-1637

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
278 HIGHLAND AVENUE	RESIDENTIAL	138547	2	4615	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
23300	23300	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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
136994
BILLING DATE
05/01/26
PREVIOUS BILL
0.74
AMOUNT DUE
100.75

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

S494859 P0 - 1

289 HOSKINS, SANDRA E
250 BATES ST
MILLINOCKET, ME 04462-1704

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
250 BATES STREET	RESIDENTIAL	136994	2	6786	100.75

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
57300	57600	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.74
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.01
			AMOUNT DUE	100.75

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

SEWER BILL

ACCOUNT NUMBER
139403
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

S494859 P0 - 1

290 HOWERTON, CLARENCE L
HOWERTON, MARILYN
154 MAINE AVE
MILLINOCKET, ME 04462-1658

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
154 MAINE AVENUE	RESIDENTIAL	139403	2	5645	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
62900	64200	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
134916
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

S494859 P0 - 1

291 HUGHES, STEPHEN W
76 AROOSTOOK AVE
MILLINOCKET, ME 04462-1303

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.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
76 AROOSTOOK AVENUE	RESIDENTIAL	134916	2	2206	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
101300	101800	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
139586
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

S494859 P0 - 1

292 HUNT, ROGER
HAZEBROUCK, JUDITH
406 LOWELL DAVIS RD
NORTH GROSVENORDALE, CT 06255-1209

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 MAINE AVENUE	RESIDENTIAL	139586	2	8202	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
96500	97500	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
132832
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

S494859 P0 - 1

293 HUNTER, BILLIE JO
248 PAMOLA PARK
MILLINOCKET, ME 04462-2106

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
248 PAMOLA PARK	RESIDENTIAL	132832	2	5954	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
53400	53400	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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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
139764
BILLING DATE
05/01/26
PREVIOUS BILL
0.23
AMOUNT DUE
100.23

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

S494859 P0 - 1

294 HUNTINGTON, CHARLES A
78 LYNCH RD
NEWCASTLE, ME 04553-3925

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
90 SCHOOL STREET	RESIDENTIAL	139764	2	4105	100.23

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
39500	39900	400	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

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
132972
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

S494859 P0 - 1

295 HUNTINGTON, IVAN H
188 PAMOLA PARK
MILLINOCKET, ME 04462-2135

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
188 PAMOLA PARK	RESIDENTIAL	132972	2	6855	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
59800	59900	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
138474
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

S494859 P0 - 1

296 HURLBURT, EARL
239 HIGHLAND AVE
MILLINOCKET, ME 04462-1609

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

If you would like a receipt, send a self-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 HIGHLAND AVENUE	RESIDENTIAL	138474	2	1695	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
46700	47100	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
139608
BILLING DATE
05/01/26
PREVIOUS BILL
513.33
AMOUNT DUE
641.53

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

S494859 P0 - 1

297 HUTCHINS, BENJAMIN D
35 COLBY ST
MILLINOCKET, ME 04462-1538

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 COLBY STREET	RESIDENTIAL	139608	2	2016	641.53

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
51600	52300	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	513.33
			CREDITS	0.00
			LIENS	0.00
			INTEREST	28.20
			AMOUNT DUE	641.53

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

SEWER BILL

ACCOUNT NUMBER
134673
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

S494859 P0 - 1

298 IRELAND, DANNY L
IRELAND, DANIELLE E
1 AROOSTOOK AVE
MILLINOCKET, ME 04462-1301

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

If you would like a receipt, send a self-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 AROOSTOOK AVENUE	RESIDENTIAL	134673	2	5565	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
55500	56000	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, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
139616
BILLING DATE
05/01/26
PREVIOUS BILL
100.28
AMOUNT DUE
201.34

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

S494859 P0 - 1

299 IRELAND, VINCENT O
45 COLBY ST
MILLINOCKET, ME 04462-1538

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
45 COLBY STREET	RESIDENTIAL	139616	2	3286	201.34

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
67900	68500	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	100.28
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.06
			AMOUNT DUE	201.34

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

SEWER BILL

ACCOUNT NUMBER
134177
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

S494859 P0 - 1

300 JACKSON, SHARON
MORRISON, LORI & ET AL
467 PENOBSCOT AVE
MILLINOCKET, ME 04462-1617

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
467 PENOBSCOT AVENUE	RESIDENTIAL	134177	2	1936	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
102400	102900	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
138652
BILLING DATE
05/01/26
PREVIOUS BILL
0.46
AMOUNT DUE
100.46

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

301 JACOBS, MARY
230 HIGHLAND AVE
MILLINOCKET, ME 04462-1610

Payment by:
O Visa O Mastercard O Discover O 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
230 HIGHLAND AVENUE	RESIDENTIAL	138652	2	3896	100.46

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
53300	54800	1500	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135424
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

S494859 P0 - 1

302 JACOBSEN, MAXWELL D
471 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

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
471 AROOSTOOK AVENUE	RESIDENTIAL	135424	2	3975	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
53300	54700	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, ME 04462-1430
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SEWER BILL

ACCOUNT NUMBER
137907
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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

S494859 P0 - 1

303 JAMESON, CASEY
36 IRON BRIDGE RD
MILLINOCKET, ME 04462-2002

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
36 IRON BRIDGE ROAD	RESIDENTIAL	137907	2	3046	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
48900	49300	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
135114
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

S494859 P0 - 1

304 JAMIESON, JOSEPH P
JAMIESON, BARBARA J
382 AROOSTOOK AVE
MILLINOCKET, ME 04462-1506

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
382 AROOSTOOK AVENUE	RESIDENTIAL	135114	2	2135	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
90300	91500	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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INTEREST AT 6% WILL BE CHARGED ON ALL PAYMENTS BEGINING 06/02/26.
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THE FOLLOWING CONDITIONS WILL APPLY TO OVERDUE BILLS

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

SEWER BILL

ACCOUNT NUMBER
138164
BILLING DATE
05/01/26
PREVIOUS BILL
485.00
AMOUNT DUE
628.77

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

S494859 P0 - 1

305 JAMIESON, PETER A
JAMIESON, STEPHANIE M
14 RUSH BLVD
MILLINOCKET, ME 04462-1716

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 RUSH BOULEVARD	RESIDENTIAL	138164	2	3646	628.77

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
119700	121500	1800	CURRENT SEWER CHARGES	120.01
			CURRENT DUE	120.01
			PAST DUE	485.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	23.76
			AMOUNT DUE	628.77

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

SEWER BILL

ACCOUNT NUMBER
137338
BILLING DATE
05/01/26
PREVIOUS BILL
54.86
AMOUNT DUE
182.07

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

S494859 P0 - 1

306 JAMO, LAURIE
33 RIVER DRIVE PARK
MILLINOCKET, ME 04462-2009

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

If you would like a receipt, send a self-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 RIVERDRIVE PARK	RESIDENTIAL	137338	2	4586	182.07

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
115500	117400	1900	CURRENT SEWER CHARGES	126.68
			CURRENT DUE	126.68
			PAST DUE	54.86
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.53
			AMOUNT DUE	182.07

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

SEWER BILL

ACCOUNT NUMBER
137958
BILLING DATE
05/01/26
PREVIOUS BILL
161.38
AMOUNT DUE
263.08

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

S494859 P0 - 1

307 JANDREAU, CHRISTOPHER M
54 IRON BRIDGE RD
MILLINOCKET, ME 04462-2002

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 IRON BRIDGE ROAD	RESIDENTIAL	137958	2	3636	263.08

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
101000	102400	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	161.38
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.70
			AMOUNT DUE	263.08

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

SEWER BILL

ACCOUNT NUMBER
137419
BILLING DATE
05/01/26
PREVIOUS BILL
265.63
AMOUNT DUE
370.95

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

S494859 P0 - 1

308 JANDREAU, CRAIG S
42 RIVER DRIVE PARK
MILLINOCKET, ME 04462-2008

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 RIVERDRIVE PARK	RESIDENTIAL	137419	2	4384	370.95

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
87800	89100	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	265.63
			CREDITS	0.00
			LIENS	0.00
			INTEREST	5.32
			AMOUNT DUE	370.95

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

SEWER BILL

ACCOUNT NUMBER
137737
BILLING DATE
05/01/26
PREVIOUS BILL
456.06
AMOUNT DUE
650.41

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

S494859 P0 - 1

309 JANDREAU, DWAYNE
49 IRON BRIDGE RD
MILLINOCKET, ME 04462-2001

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
49 IRON BRIDGE ROAD	RESIDENTIAL	137737	2	6816	650.41

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
211100	213800	2700	CURRENT SEWER CHARGES	180.04
			CURRENT DUE	180.04
			PAST DUE	456.06
			CREDITS	0.00
			LIENS	0.00
			INTEREST	14.31
			AMOUNT DUE	650.41

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

SEWER BILL

ACCOUNT NUMBER
137826
BILLING DATE
05/01/26
PREVIOUS BILL
20.54
AMOUNT DUE
120.66

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

310 JANDREAU, GARRY
JANDREAU, BRUCE
200 IRON BRIDGE RD
MILLINOCKET, ME 04462-2000

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 IRON BRIDGE ROAD	RESIDENTIAL	137826	2	6954	120.66

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
100900	102000	1100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	20.54
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.12
			AMOUNT DUE	120.66

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

SEWER BILL

ACCOUNT NUMBER
132808
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

S494859 P0 - 1

311 JANDREAU, MARY KAY
262 PAMOLA PARK
MILLINOCKET, ME 04462-2106

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
262 PAMOLA PARK	RESIDENTIAL	132808	2	4045	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
71000	71500	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
137532
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

S494859 P0 - 1

312 JANDREAU, RICHARD
JANDREAU, LEA ANN
33 RIVERSIDE DR
MILLINOCKET, ME 04462-2004

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

If you would like a receipt, send a self-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 RIVERSIDE DRIVE	RESIDENTIAL	137532	2	3816	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
67700	68300	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
133731
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

S494859 P0 - 1

313 JANDREAU, ROBERT P SR & SHARON T I
JANDREAU, ROBERT P JR TRUSTEE
350 PENOBSCOT AVE
MILLINOCKET, ME 04462-1526

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
350 PENOBSCOT AVENUE	RESIDENTIAL	133731	2	1616	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
81800	82400	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
132859
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

S494859 P0 - 1

314 JOHNSON, JEREMY J
100 MEDWAY RD
MILLINOCKET, ME 04462-1849

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
238 PAMOLA PARK	RESIDENTIAL	132859	2	5595	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
41700	42300	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 11/05/25 THROUGH 02/03/26.
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
133286
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
120.01

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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

S494859 P0 - 1

315 JONES, CHRIS
JONES, JACQUELINE
62 CEDAR STREET
MILLINOCKET, ME 04462

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
62 PAMOLA PARK (CEDAR STREET)	RESIDENTIAL	133286	2	7255	120.01

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
81100	82900	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
135483
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

S494859 P0 - 1

316 JONES, STEPHEN
JONES, MARJORIE
53 MAY HILL RD
MONSON, MA 01057-9756

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
478 AROOSTOOK AVENUE	RESIDENTIAL	135483	2	7675	100.23

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
68600	68800	200	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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131879
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
76.08

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

S494859 P0 - 1

317 KAHYAOGLU, DAWN
KAHYAOGLU, ERGUDER
1069 ANDREW MOUNTAIN RD
NAUGATUCK, CT 06770-3644

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 CONNECTICUT AVENUE	RESIDENTIAL	131879	2	1665	76.08

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
7000	7000	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	76.08
			PAST DUE	0.00
			CREDITS	23.92
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	76.08

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

SEWER BILL

ACCOUNT NUMBER
134614
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

S494859 P0 - 1

318 KATAHDIN PEAK PROPERTIES LLC
PO BOX 8464
PORTLAND, ME 04104-8464

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

If you would like a receipt, send a self-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 PENOBSCOT AVENUE	COMMERCIAL	134614	2	5502	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
264100	265500	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
139462
BILLING DATE
05/01/26
PREVIOUS BILL
0.98
AMOUNT DUE
100.98

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

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

S494859 P0 - 1

319 KATHERINE S CLARK 2011 REVOCABLE T
KATHERINE S CLARK, TRUSTEE
PO BOX 778
MILLINOCKET, ME 04462-0778

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
126 MAINE AVENUE	RESIDENTIAL	139462	2	1996	100.98

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
33200	33700	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.98
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.98

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

SEWER BILL

ACCOUNT NUMBER
139071
BILLING DATE
05/01/26
PREVIOUS BILL
0.15
AMOUNT DUE
100.15

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

320 KEATING, AILISH E
PO BOX 808
MILLINOCKET, ME 04462-0808

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 BOWDOIN STREET	RESIDENTIAL	139071	2	1405	100.15

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
64900	65400	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.15
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.15

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

SEWER BILL

ACCOUNT NUMBER
136927
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

S494859 P0 - 1

321 KELLY, DONNA & KELLY DORA
KELLY, DORIS
310 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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
310 BATES STREET	RESIDENTIAL	136927	2	6266	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
133456
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
12.32

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

322 KEMRY ENTERPRISES, LLC
19 CEDAR ST
EAST MILLINOCKET, ME 04430-1024

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
27 CENTRAL STREET	RESIDENTIAL	133456	2	2202	12.32

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
93500	94400	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	12.32
			PAST DUE	0.00
			CREDITS	87.68
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	12.32

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

SEWER BILL

ACCOUNT NUMBER
134835
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

S494859 P0 - 1

323 KENNIE, THOMAS (JT)
KENNIE, CASEY (JT)
36 GORDON RD
DAYTON, ME 04005-7432

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
63 AROOSTOOK AVENUE	RESIDENTIAL	134835	2	5485	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
44600	44700	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
133847
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

S494859 P0 - 1

324 KERR, BRENDA LEE
382 PENOBSCOT AVE
MILLINOCKET, ME 04462-1526

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
382 PENOBSCOT AVENUE	RESIDENTIAL	133847	2	7202	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
73400	74300	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

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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
138318
BILLING DATE
05/01/26
PREVIOUS BILL
127.61
AMOUNT DUE
242.40

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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

S494859 P0 - 1

325 KEUSSEYAN, GARBIS (JT)
KEUSSEYAN, BRITTANY (JT)
103 MORGAN LN
MILLINOCKET, ME 04462-1713

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
103 MORGAN LANE	RESIDENTIAL	138318	2	5444	242.40

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
155600	157300	1700	CURRENT SEWER CHARGES	113.34
			CURRENT DUE	113.34
			PAST DUE	127.61
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.45
			AMOUNT DUE	242.40

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

SEWER BILL

ACCOUNT NUMBER
134045
BILLING DATE
05/01/26
PREVIOUS BILL
510.92
AMOUNT DUE
639.23

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

S494859 P0 - 1

326 KEYDOM DEVELOPMENT LLC
840 N CHESTER RD
CHESTER, ME 04457-5744

Payment by:
O Visa O Mastercard O Discover O 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
478 PENOBSCOT AVENUE	COMMERCIAL	134045	2	1085	639.23

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
50000	50000	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	510.92
			CREDITS	0.00
			LIENS	0.00
			INTEREST	28.31
			AMOUNT DUE	639.23

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

SEWER BILL

ACCOUNT NUMBER
134606
BILLING DATE
05/01/26
PREVIOUS BILL
510.92
AMOUNT DUE
639.23

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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

S494859 P0 - 1

327 KEYDOM DEVELOPMENT LLC
840 N CHESTER RD
CHESTER, ME 04457-5744

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 PENOBSCOT AVENUE	COMMERCIAL	134606	2	7216	639.23

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
200	200	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	510.92
			CREDITS	0.00
			LIENS	0.00
			INTEREST	28.31
			AMOUNT DUE	639.23

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

SEWER BILL

ACCOUNT NUMBER
133006
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

S494859 P0 - 1

328 KEYES, MICHAEL E
4 WASSAU ST
MILLINOCKET, ME 04462-1836

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
172 PAMOLA PARK	RESIDENTIAL	133006	2	4135	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
33400	34000	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
136390
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

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329 KIDNEY, WAYNE
KIDNEY, CANDACE
69 BATES ST
MILLINOCKET, ME 04462-1629

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
69 BATES STREET	RESIDENTIAL	136390	2	7014	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
88700	89800	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
139330
BILLING DATE
05/01/26
PREVIOUS BILL
701.49
AMOUNT DUE
846.53

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

S494859 P0 - 1

330 KIERSTEAD, REBECCA
GAGNIER, ELIAS
182 MAINE AVE
MILLINOCKET, ME 04462-1614

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
182 MAINE AVENUE	RESIDENTIAL	139330	2	4794	846.53

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
40300	40800	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	701.49
			CREDITS	0.00
			LIENS	0.00
			INTEREST	45.04
			AMOUNT DUE	846.53

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

SEWER BILL

ACCOUNT NUMBER
131720
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
120.01

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

331 KNOTTS, DOUGLAS E
KNOTTS, BRENDA J
29 CONNECTICUT AVE
MILLINOCKET, ME 04462-2201

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
29 CONNECTICUT AVENUE	RESIDENTIAL	131720	2	5794	120.01

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
38500	40300	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131275
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

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332 KNOWLTON, DARYL G (JT)
KNOWLTON, DARYL II (JT)
21 COTTAGE RD
MILLINOCKET, ME 04462-1903

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
21 COTTAGE ROAD	RESIDENTIAL	131275	2	6135	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
58500	58800	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
136625
BILLING DATE
05/01/26
PREVIOUS BILL
0.23
AMOUNT DUE
100.23

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

S494859 P0 - 1

333 KORDISH, CHRISTOPHER J
20 OVERLOOK DR
TYNGSBORO, MA 01879-2457

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 BATES STREET	RESIDENTIAL	136625	2	6984	100.23

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
52500	52700	200	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
138539
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

S494859 P0 - 1

334 KUBERA, ANNA E
KUBERA, JUSTIN PAUL
282 HIGHLAND AVE
MILLINOCKET, ME 04462-1637

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
282 HIGHLAND AVENUE	RESIDENTIAL	138539	2	1545	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
77700	77900	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

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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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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
132557
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

S494859 P0 - 1

335 KUNKEL, KENNETH M JR
127 PAMOLA PARK
MILLINOCKET, ME 04462-2144

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
127 PAMOLA PARK	RESIDENTIAL	132557	2	8502	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
70000	71500	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
136188
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
75.16

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

S494859 P0 - 1

336 LABBY, ELIJAH
216 BOWDOIN ST
MILLINOCKET, ME 04462-1641

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
216 BOWDOIN STREET	RESIDENTIAL	136188	2	7615	75.16

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
61400	62200	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	75.16
			PAST DUE	0.00
			CREDITS	24.84
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	75.16

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

SEWER BILL

ACCOUNT NUMBER
135564
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

S494859 P0 - 1

337 LABIENIEC, DANIEL
104 OVERHILL DR
BERLIN, CT 06037-2316

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
489 AROOSTOOK AVENUE	COMMERCIAL	135564	2	7044	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
43900	43900	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
132131
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

S494859 P0 - 1

338 LACOMBE, DENNIS
24 HIDDEN VALLEY RD
GROTON, MA 01450-2232

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 MASSACHUSETTS AVENUE	RESIDENTIAL	132131	2	4015	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
93300	93400	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131291
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
76.60

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

S494859 P0 - 1

339 LAMBERT, ROBERT S
GUTHRIE, THERESA F
33 COTTAGE RD
MILLINOCKET, ME 04462-1903

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
33 COTTAGE ROAD	RESIDENTIAL	131291	2	4786	76.60

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
44100	44800	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	76.60
			PAST DUE	0.00
			CREDITS	23.40
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	76.60

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

SEWER BILL

ACCOUNT NUMBER
134525
BILLING DATE
05/01/26
PREVIOUS BILL
102.52
AMOUNT DUE
203.63

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

S494859 P0 - 1

340 LAMBERT, TIMOTHY L
LAMBERT, SUMMER L
19 SCOVILL RD
WOLCOTT, CT 06716-2829

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
293 PENOBSCOT AVENUE	RESIDENTIAL	134525	2	2306	203.63

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
17800	17800	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	102.52
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.11
			AMOUNT DUE	203.63

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

SEWER BILL

ACCOUNT NUMBER
138040
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

S494859 P0 - 1

341 LANDRY, LAURIE A (LAPLANTE), (WILE
84 IRON BRIDGE RD
MILLINOCKET, ME 04462-2002

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
84 IRON BRIDGE ROAD	RESIDENTIAL	138040	2	2402	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
92000	92700	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
138083
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

S494859 P0 - 1

342 LANDRY, MARTIN P
LANDRY, LYNN S
4 RUSH BLVD
MILLINOCKET, ME 04462-1714

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 RUSH BOULEVARD	RESIDENTIAL	138083	2	3144	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
77200	78000	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
139306
BILLING DATE
05/01/26
PREVIOUS BILL
696.14
AMOUNT DUE
844.73

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

S494859 P0 - 1

343 LAPLANTE, BEVERLY A
LAPLANTE, WADE E
196 MAINE AVE
MILLINOCKET, ME 04462-1614

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
196 MAINE AVENUE	RESIDENTIAL	139306	2	6056	844.73

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
25800	26000	200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	696.14
			CREDITS	0.00
			LIENS	0.00
			INTEREST	48.59
			AMOUNT DUE	844.73

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

SEWER BILL

ACCOUNT NUMBER
134150
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

S494859 P0 - 1

344 LAPLANTE, DAVID (JT)
CYR-LAPLANTE, ANETHIA E (JT)
491 PENOBSCOT AVE
MILLINOCKET, ME 04462-1618

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
491 PENOBSCOT AVENUE	RESIDENTIAL	134150	2	7354	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
70300	71400	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

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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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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
137478
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

S494859 P0 - 1

345 LAPLANTE, JOHN F
WARD, ELIZABETH
20 IRON BRIDGE RD
MILLINOCKET, ME 04462-2002

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

If you would like a receipt, send a self-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 IRON BRIDGE ROAD	RESIDENTIAL	137478	2	5285	106.67

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
145700	147300	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
139640
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

S494859 P0 - 1

346 LAPLANTE, KENNETH A
LAPLANTE, TINA L
54 SCHOOL ST
MILLINOCKET, ME 04462-1502

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

If you would like a receipt, send a self-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 SCHOOL STREET	RESIDENTIAL	139640	2	6374	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
105700	106900	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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
134010
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

S494859 P0 - 1

347 LAPLANTE, RONALD D & LINDA M
LAPLANTE, KENNETH & WAMBOLT, CHRIS
446 PENOBSCOT AVE
MILLINOCKET, ME 04462-1652

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
446 PENOBSCOT AVENUE	RESIDENTIAL	134010	2	6614	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
87700	88400	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
131143
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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348 LARLEE, BRUCE
31 FIELD ST
MILLINOCKET, ME 04462-1811

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
31 FIELD STREET	RESIDENTIAL	131143	2	4834	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
39000	39500	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
135858
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

S494859 P0 - 1

349 LARRABEE, STEVE L
28 LEEDS ST
WORCESTER, MA 01606-3206

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

If you would like a receipt, send a self-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 EAST TERRACE	RESIDENTIAL	135858	2	2416	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	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
132212
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

S494859 P0 - 1

350 LAVOIE, JEFFREY A
17 JUNIPER ST
MILLINOCKET, ME 04462-2117

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 JUNIPER STREET	RESIDENTIAL	132212	2	3386	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
44200	45600	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
136536
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

S494859 P0 - 1

351 LAVOIE, JOSEPH O JR
131 BATES ST
MILLINOCKET, ME 04462-1630

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
131 BATES STREET	RESIDENTIAL	136536	2	2584	517.29

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
68500	69400	900	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

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

SEWER BILL

ACCOUNT NUMBER
134894
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

S494859 P0 - 1

352 LEAVITT, BRUCE
72 AROOSTOOK AVE
MILLINOCKET, ME 04462-1303

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
72 AROOSTOOK AVENUE	RESIDENTIAL	134894	2	4486	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
45400	45800	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
131542
BILLING DATE
05/01/26
PREVIOUS BILL
0.05
AMOUNT DUE
100.05

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

S494859 P0 - 1

353 LEAVITT, KATIE C
122 COTTAGE RD
MILLINOCKET, ME 04462-1920

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 COTTAGE ROAD	RESIDENTIAL	131542	2	7095	100.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
71500	72900	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.05
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.05

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

SEWER BILL

ACCOUNT NUMBER
136250
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

S494859 P0 - 1

354 LEAVITT, RICHARD L
LEAVITT, LINDA M
188 BOWDOIN ST
MILLINOCKET, ME 04462-1641

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
188 BOWDOIN STREET	RESIDENTIAL	136250	2	7802	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
65400	66300	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

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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 11/05/25, it is your obligation to forward this bill to the current property owner.
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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
136315
BILLING DATE
05/01/26
PREVIOUS BILL
0.36
AMOUNT DUE
100.36

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

S494859 P0 - 1

355 LEAVITT, ZOIE ANN
LEAVITT, SHAWN PATRICK
344 BOWIE HILL RD
DURHAM, ME 04222-5144

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

If you would like a receipt, send a self-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 BOWDOIN STREET	RESIDENTIAL	136315	2	4234	100.36

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
17500	17800	300	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

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

SEWER BILL

ACCOUNT NUMBER
134363
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

S494859 P0 - 1

356 LEGASSEY, BRUCE R
LEGASSEY, BARBARA A
385 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

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

If you would like a receipt, send a self-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 PENOBSCOT AVENUE	RESIDENTIAL	134363	2	9302	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
92700	93600	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
131984
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

S494859 P0 - 1

357 LEINO, VALERIE
54 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2312

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

If you would like a receipt, send a self-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 MASSACHUSETTS AVENUE	RESIDENTIAL	131984	2	2555	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
80300	81200	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
137125
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
206.72

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

S494859 P0 - 1

358 LEVASSEUR, DEAN A
LEVASSEUR, CHARITY R
80 EASTLAND AVE
MILLINOCKET, ME 04462-1826

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

If you would like a receipt, send a self-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 KELLY LANE	RESIDENTIAL	137125	2	4302	206.72

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
68600	71700	3100	CURRENT SEWER CHARGES	206.72
			CURRENT DUE	206.72
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	206.72

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

SEWER BILL

ACCOUNT NUMBER
131461
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

S494859 P0 - 1

359 LEWIN, JANE B
PO BOX 928
MILLINOCKET, ME 04462-0928

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
182 COTTAGE ROAD	RESIDENTIAL	131461	2	5335	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
16900	17100	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
132352
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

S494859 P0 - 1

360 LIAN, AI HUI
YANG, DENG XIU
973 CENTRAL ST
MILLINOCKET, ME 04462-2124

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
27 PAMOLA PARK	RESIDENTIAL	132352	2	1245	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
55400	56100	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
134231
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

S494859 P0 - 1

361 LONG, JEFFREY C JR
LONG, SARA A
437 PENOBSCOT AVE
MILLINOCKET, ME 04462-1617

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
437 PENOBSCOT AVENUE	RESIDENTIAL	134231	2	3476	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
64000	64900	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
139187
BILLING DATE
05/01/26
PREVIOUS BILL
106.67
AMOUNT DUE
207.79

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

S494859 P0 - 1

362 LOOME, DAVID J
253 MAINE AVE
MILLINOCKET, ME 04462-1640

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
253 MAINE AVENUE	RESIDENTIAL	139187	2	7306	207.79

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
81200	82600	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	106.67
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.12
			AMOUNT DUE	207.79

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

SEWER BILL

ACCOUNT NUMBER
132182
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

S494859 P0 - 1

363 LUCAS, BRADLEY J
BABINEAU, THOMAS R
95 BLUEBERRY RD
WATERBORO, ME 04087-3308

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

If you would like a receipt, send a self-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 JUNIPER STREET	RESIDENTIAL	132182	2	6145	517.29

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
59000	59100	100	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

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

SEWER BILL

ACCOUNT NUMBER
137982
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

S494859 P0 - 1

364 LYLE, ROBERT H
66 IRON BRIDGE RD
MILLINOCKET, ME 04462-2002

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

If you would like a receipt, send a self-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 IRON BRIDGE ROAD	RESIDENTIAL	137982	2	1275	113.34

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
58900	60600	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 11/05/25 THROUGH 02/03/26.
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 11/05/25, 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.

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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
135408
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

S494859 P0 - 1

365 LYONS, MALCOLM J & GAIL M
LYONS, ADAM J
467 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
467 AROOSTOOK AVENUE	RESIDENTIAL	135408	2	2895	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
32300	32400	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
179987
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

S494859 P0 - 1

366 MACARTHUR, LAWRENCE (RTODD)
MACARTHUR, CATHERINE (RTODD)
13 RUSH BLVD
MILLINOCKET, ME 04462-1715

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 RUSH BOULEVARD	RESIDENTIAL	179987	2	8026	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
94400	95500	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
131658
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

S494859 P0 - 1

367 MACKENZIE, ROBERT C
MACKENZIE, SHEILA A
77 RHODE ISLAND AVE
MILLINOCKET, ME 04462-2224

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

If you would like a receipt, send a self-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 RHODE ISLAND AVENUE	RESIDENTIAL	131658	2	2115	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
78100	78600	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
133219
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

S494859 P0 - 1

368 MACKENZIE, TINA M
90 PAMOLA PARK
MILLINOCKET, ME 04462-2103

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
90 PAMOLA PARK	RESIDENTIAL	133219	2	2466	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
68700	69900	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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
137893
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

S494859 P0 - 1

369 MACKIN, CARLETON JR
PO BOX 395
MILLINOCKET, ME 04462-0395

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

If you would like a receipt, send a self-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 IRON BRIDGE ROAD	RESIDENTIAL	137893	2	3846	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
22400	22600	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
131909
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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370 MACKIN, KRISTI (AKA HAYES)
HAYES, JAKOB
46 CONNECTICUT AVE
MILLINOCKET, ME 04462-2204

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

If you would like a receipt, send a self-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 CONNECTICUT AVENUE	RESIDENTIAL	131909	2	6626	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
45300	46800	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
136196
BILLING DATE
05/01/26
PREVIOUS BILL
1,283.06
AMOUNT DUE
2,163.61

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

S494859 P0 - 1

371 MACQUARRIE, SHANNON
210 BOWDOIN ST
MILLINOCKET, ME 04462-1641

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
210 BOWDOIN STREET	RESIDENTIAL	136196	2	6704	2,163.61

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
65000	66200	1200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	1,283.06
			CREDITS	0.00
			LIENS	585.78
			INTEREST	194.77
			AMOUNT DUE	2,163.61

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

SEWER BILL

ACCOUNT NUMBER
136153
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

S494859 P0 - 1

372 MADORE, ARNOLD
MADORE, PATRICIA
215 BOWDOIN ST
MILLINOCKET, ME 04462-1642

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
215 BOWDOIN STREET	RESIDENTIAL	136153	2	1676	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
61800	62700	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
138660
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

S494859 P0 - 1

373 MADORE, DEANNA L
AKA CZARNIECKI, DEANNA L
226 HIGHLAND AVE
MILLINOCKET, ME 04462-1610

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
226 HIGHLAND AVENUE	RESIDENTIAL	138660	2	6464	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
48100	48900	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
135084
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

S494859 P0 - 1

374 MADORE, HENRY J HEIRS
C/O BRYANT H MADORE
35 HIGGINS DR
HERMON, ME 04401-0238

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
193 AROOSTOOK AVENUE	RESIDENTIAL	135084	2	5155	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
52900	52900	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 11/05/25 THROUGH 02/03/26.
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
133383
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

S494859 P0 - 1

375 MAGLATHLIN, STEWART R
MAGLATHLIN, DEBORAH
PO BOX 427
MILLINOCKET, ME 04462-0427

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
512 CENTRAL STREET	RESIDENTIAL	133383	2	4095	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
75100	76200	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
139659
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

S494859 P0 - 1

376 MALCOLM, FLORIAN A JR
MALCOM, HILDA R
58 SCHOOL ST
MILLINOCKET, ME 04462-1502

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

If you would like a receipt, send a self-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 SCHOOL STREET	RESIDENTIAL	139659	2	1966	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
76900	77500	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
139705
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

S494859 P0 - 1

377 MALCOLM, THOMAS M
MALCOM, CHRISTY K
73 SCHOOL ST
MILLINOCKET, ME 04462-1501

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

If you would like a receipt, send a self-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 SCHOOL STREET	RESIDENTIAL	139705	2	5275	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
71400	71900	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
138245
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

S494859 P0 - 1

378 MANZO, BRIAN
SPENCE, RACHEL A
31 MORGAN LANE
MILLINOCKET, ME 04462

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

If you would like a receipt, send a self-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 MORGAN LANE	RESIDENTIAL	138245	2	2246	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
77600	78900	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
134088
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

S494859 P0 - 1

379 MANZO, CARLA
496 PENOBSCOT AVE
MILLINOCKET, ME 04462-1619

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
496 PENOBSCOT AVENUE	RESIDENTIAL	134088	2	6485	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
98300	99400	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
133200
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

S494859 P0 - 1

380 MANZO, EDWARD PAUL
94 PAMOLA PARK
MILLINOCKET, ME 04462-2103

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
94 PAMOLA PARK	RESIDENTIAL	133200	2	2654	100.18

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
49200	49800	600	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
176473
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
132.39

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

S494859 P0 - 1

381 MARKIE, BRUCE D
MARKIE, JAN M
9 RUSH BLVD
MILLINOCKET, ME 04462-1715

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 RUSH BOULEVARD	RESIDENTIAL	176473	2	2635	132.39

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
152900	154900	2000	CURRENT SEWER CHARGES	133.35
			CURRENT DUE	132.39
			PAST DUE	0.00
			CREDITS	0.96
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	132.39

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

SEWER BILL

ACCOUNT NUMBER
134460
BILLING DATE
05/01/26
PREVIOUS BILL
0.16
AMOUNT DUE
106.83

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

S494859 P0 - 1

382 MARQUIS, JONATHAN PAUL
MARQUIS, JESSICA L
349 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

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
349 PENOBSCOT AVENUE	RESIDENTIAL	134460	2	4145	106.83

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
159700	161300	1600	CURRENT SEWER CHARGES	106.67
			CURRENT DUE	106.67
			PAST DUE	0.16
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	106.83

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

SEWER BILL

ACCOUNT NUMBER
138466
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

S494859 P0 - 1

383 MARROCCO, ROBERT (JT)
MARROCCO, ELIZABETH (JT)
4 WESTWOOD DR
LONDONDERRY, NH 03053-3903

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
231 HIGHLAND AVENUE	RESIDENTIAL	138466	2	7285	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
81300	81400	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135017
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

S494859 P0 - 1

384 MARTIN, GEORGE H JR
CYR, AIMEE M
PO BOX 538
MILLINOCKET, ME 04462-0538

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
119 AROOSTOOK AVENUE	RESIDENTIAL	135017	2	2604	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
113900	115000	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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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
136455
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

S494859 P0 - 1

385 MARTIN, GEORGE H JR
PO BOX 538
MILLINOCKET, ME 04462-0538

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

If you would like a receipt, send a self-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 BATES STREET	RESIDENTIAL	136455	2	7435	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
52400	52600	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
137567
BILLING DATE
05/01/26
PREVIOUS BILL
299.54
AMOUNT DUE
408.89

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

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

S494859 P0 - 1

386 MARTIN, KAITLYN (JT)
RAYMOND, BELINDA CYNTHIA (JT)
47 RIVERSIDE DR
MILLINOCKET, ME 04462-2004

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

If you would like a receipt, send a self-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 RIVERSIDE DRIVE	RESIDENTIAL	137567	2	4984	408.89

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
63400	63600	200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	299.54
			CREDITS	0.00
			LIENS	0.00
			INTEREST	9.35
			AMOUNT DUE	408.89

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

SEWER BILL

ACCOUNT NUMBER
132867
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
140.01

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

S494859 P0 - 1

387 MARTIN, MARY HEIRS
203 PAMOLA PARK
MILLINOCKET, ME 04462-2105

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
203 PAMOLA PARK	RESIDENTIAL	132867	2	6402	140.01

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
154400	156500	2100	CURRENT SEWER CHARGES	140.02
			CURRENT DUE	140.01
			PAST DUE	0.00
			CREDITS	0.01
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	140.01

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

SEWER BILL

ACCOUNT NUMBER
131739
BILLING DATE
05/01/26
PREVIOUS BILL
1,209.69
AMOUNT DUE
1,619.14

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

S494859 P0 - 1

388 MASELAN, JAMES P TRUSTEE
JORDAN, MICHAEL IRREVOCABLE TRUST
53 CONNECTICUT AVE
MILLINOCKET, ME 04462-2203

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

If you would like a receipt, send a self-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 CONNECTICUT AVENUE	RESIDENTIAL	131739	2	7402	1,619.14

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
15100	15100	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	1,209.69
			CREDITS	0.00
			LIENS	153.56
			INTEREST	155.89
			AMOUNT DUE	1,619.14

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

SEWER BILL

ACCOUNT NUMBER
138954
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

S494859 P0 - 1

389 MASKELL, JOSEPH SR
MASKELL, CHERYL
73 MAINE AVE
MILLINOCKET, ME 04462-1522

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 MAINE AVENUE	RESIDENTIAL	138954	2	6246	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
124500	125600	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
138962
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

S494859 P0 - 1

390 MASKELL, JOSEPH SR
MASKELL, CHERYL
73 MAINE AVE
MILLINOCKET, ME 04462-1522

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 MAINE AVENUE	RESIDENTIAL	138962	2	5964	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
3100	3100	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
139020
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

S494859 P0 - 1

391 MASON, BARBARA A
TOYE, LAWRENCE J & SARAH E
6 HEMLOCK LN
FALMOUTH, ME 04105-1156

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
167 MAINE AVENUE	RESIDENTIAL	139020	2	2774	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
84800	84900	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
134819
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

S494859 P0 - 1

392 MAXFIELD, ASHLEY
52 AROOSTOOK AVE
MILLINOCKET, ME 04462-1303

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
52 AROOSTOOK AVENUE	RESIDENTIAL	134819	2	3236	100.10

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
98300	99400	1100	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
136587
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

S494859 P0 - 1

393 MAZZELLA, PETER
22 FAIR ST
HOULTON, ME 04730-1908

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 BATES STREET	RESIDENTIAL	136587	2	2945	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
160900	162000	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
134754
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

S494859 P0 - 1

394 MCAVOY REITMAYER REAL ESTATE LLC
PO BOX 252
KINGFIELD, ME 04947-0252

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

If you would like a receipt, send a self-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 AROOSTOOK AVENUE	RESIDENTIAL	134754	2	1555	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	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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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
135149
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

S494859 P0 - 1

395 MCCLUSKEY, GERALD
MCCLUSKEY, SANDRA
397 AROOSTOOK AVE
MILLINOCKET, ME 04462-1505

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
397 AROOSTOOK AVENUE	RESIDENTIAL	135149	2	3946	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
107900	109100	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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
132891
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

S494859 P0 - 1

396 MCCLUSKEY, GERALD W
15 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: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
216 PAMOLA PARK	RESIDENTIAL	132891	2	6204	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
99300	99600	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
138768
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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397 MCDOUGALL, AARON J
MCDOUGALL, WALTER J JR
C/O MCDOUGALL, BETTY
180 HIGHLAND AVE
MILLINOCKET, ME 04462-1610

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
180 HIGHLAND AVENUE	RESIDENTIAL	138768	2	4274	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
59800	60000	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
136005
BILLING DATE
05/01/26
PREVIOUS BILL
107.28
AMOUNT DUE
208.41

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

S494859 P0 - 1

398 MCEWEN, CODY RAY
81 BOWDOIN ST
MILLINOCKET, ME 04462-1605

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 BOWDOIN STREET	RESIDENTIAL	136005	2	5894	208.41

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
71600	72500	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	107.28
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.13
			AMOUNT DUE	208.41

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

SEWER BILL

ACCOUNT NUMBER
139837
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

S494859 P0 - 1

399 MCGIBBON, RICHARD JR
MCGIBBON, NADINE A
84 BATES ST
MILLINOCKET, ME 04462-1647

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
84 BATES STREET	RESIDENTIAL	139837	2	6674	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
81700	82700	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
132085
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

S494859 P0 - 1

400 MCGIBBON, RICHARD R JR
MCGIBBON, NATHALIE V
101 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2313

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 MASSACHUSETTS AVENUE	RESIDENTIAL	132085	2	2876	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
47900	48100	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
138458
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

S494859 P0 - 1

401 MCGLINN, BRENT
95 HIGHLAND AVE
MILLINOCKET, ME 04462-1518

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
95 HIGHLAND AVENUE	RESIDENTIAL	138458	2	4002	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
84700	85100	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, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131763
BILLING DATE
05/01/26
PREVIOUS BILL
100.00
AMOUNT DUE
201.05

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

S494859 P0 - 1

402 MCGREEVY, CHRISTIE J
C/O STEEVES, OLIVIA
101 CONNECTICUT AVE
MILLINOCKET, ME 04462-2230

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 CONNECTICUT AVENUE	RESIDENTIAL	131763	2	2456	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
68400	68900	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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MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135130
BILLING DATE
05/01/26
PREVIOUS BILL
304.38
AMOUNT DUE
414.08

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

S494859 P0 - 1

403 MCGREEVY, MICHAEL D
394 AROOSTOOK AVE
MILLINOCKET, ME 04462-1506

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
394 AROOSTOOK AVENUE	RESIDENTIAL	135130	2	5702	414.08

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
106100	107400	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	304.38
			CREDITS	0.00
			LIENS	0.00
			INTEREST	9.70
			AMOUNT DUE	414.08

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

SEWER BILL

ACCOUNT NUMBER
136234
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

S494859 P0 - 1

404 MCINNIS, RONALD L JR
MCINNIS, MICHELE R
198 BOWDOIN ST
MILLINOCKET, ME 04462-1641

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
198 BOWDOIN STREET	RESIDENTIAL	136234	2	6004	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
91600	92300	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
137397
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

S494859 P0 - 1

405 MCLAIN, MICHAEL &
CRAM, NICHOLE M (JT)
474 PENOBSCOT AVE
MILLINOCKET, ME 04462-1652

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

If you would like a receipt, send a self-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 RIVERDRIVE PARK	RESIDENTIAL	137397	2	8105	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
68400	68900	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
137923
BILLING DATE
05/01/26
PREVIOUS BILL
806.67
AMOUNT DUE
974.84

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

S494859 P0 - 1

406 MCLAIN, RICHARD W
MCLAIN, REBECCA
PO BOX 47
MILLINOCKET, ME 04462-0047

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 IRON BRIDGE ROAD	RESIDENTIAL	137923	2	2614	974.84

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
87700	89000	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	806.67
			CREDITS	0.00
			LIENS	0.00
			INTEREST	68.17
			AMOUNT DUE	974.84

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

SEWER BILL

ACCOUNT NUMBER
135599
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

S494859 P0 - 1

407 MCLAIN, SAMUEL A
PO BOX 302
MILLINOCKET, ME 04462-0302

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
495 AROOSTOOK AVE	RESIDENTIAL	135599	2	3134	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
12300	12400	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
137311
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

S494859 P0 - 1

408 MCLAUGHLIN, BRANDON R (JT)
MCLAUGHLIN, ALICIA L (JT)
39 RIVER DRIVE PARK
MILLINOCKET, ME 04462-2009

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 RIVERDRIVE PARK	RESIDENTIAL	137311	2	7276	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
85600	86900	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
137052
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

S494859 P0 - 1

409 MCLEAN, BRENDA
MCLEAN, MICHAEL
220 BATES ST
MILLINOCKET, ME 04462-1704

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
220 BATES STREET	RESIDENTIAL	137052	2	3206	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
48000	49000	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
133227
BILLING DATE
05/01/26
PREVIOUS BILL
766.95
AMOUNT DUE
927.44

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

410 MCMANUS, JOHN L
MCMANUS, CONSTANCE P
86 CEDAR STREET
MILLINOCKET, ME 04462

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
86 PAMOLA PARK	RESIDENTIAL	133227	2	4894	927.44

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
46100	46700	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	766.95
			CREDITS	0.00
			LIENS	0.00
			INTEREST	60.49
			AMOUNT DUE	927.44

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

SEWER BILL

ACCOUNT NUMBER
137621
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

S494859 P0 - 1

411 MCPHETERS, PETER J
7 IRON BRIDGE RD
MILLINOCKET, ME 04462-2002

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 IRON BRIDGE ROAD	RESIDENTIAL	137621	2	1646	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
133707
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

S494859 P0 - 1

412 MELLO, SUSAN L
340 PENOBSCOT AVE
MILLINOCKET, ME 04462-1526

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
340 PENOBSCOT AVENUE	RESIDENTIAL	133707	2	3836	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
48100	48100	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
138032
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

S494859 P0 - 1

413 MERRY, REBECCA L
82 IRON BRIDGE RD
MILLINOCKET, ME 04462-2002

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
82 IRON BRIDGE ROAD	RESIDENTIAL	138032	2	6906	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
65400	65800	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
139276
BILLING DATE
05/01/26
PREVIOUS BILL
66.69
AMOUNT DUE
167.39

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

414 MESSMER, PATRICIA
269 COW TEAM RD
CRYSTAL, ME 04747

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
210 MAINE AVENUE	RESIDENTIAL	139276	2	8002	167.39

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
73500	74500	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	66.69
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.70
			AMOUNT DUE	167.39

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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
135602
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

S494859 P0 - 1

415 MICHAUD, ARTHUR HEIRS
C/O BRANDIE MICHAUD
45 MAIN RD N
HAMPDEN, ME 04444-1305

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.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
499 AROOSTOOK AVENUE	RESIDENTIAL	135602	2	2276	320.11

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
27100	31900	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

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
139152
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

S494859 P0 - 1

416 MICHAUD, CECILE J
MICHAUD, ELLIOTT G
PO BOX 968
MILLINOCKET, ME 04462-0968

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
237 MAINE AVENUE	RESIDENTIAL	139152	2	2236	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
53300	54100	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
135319
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

S494859 P0 - 1

417 MICHAUD, PAULA E
437 AROOSTOOK AVE
MILLINOCKET, ME 04462-1505

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
437 AROOSTOOK AVENUE	RESIDENTIAL	135319	2	2446	300.10

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
130300	134800	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

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

SEWER BILL

ACCOUNT NUMBER
135513
BILLING DATE
05/01/26
PREVIOUS BILL
356.54
AMOUNT DUE
466.53

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

S494859 P0 - 1

418 MILLER, ROBERT
MILLER, CAROL
480 AROOSTOOK AVE
MILLINOCKET, ME 04462-1602

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
480 AROOSTOOK AVENUE	RESIDENTIAL	135513	2	5044	466.53

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
76200	77100	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	356.54
			CREDITS	0.00
			LIENS	0.00
			INTEREST	9.99
			AMOUNT DUE	466.53

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

SEWER BILL

ACCOUNT NUMBER
139748
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

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419 MILLER, ROBERT H ESTATE
DANIEL JOSEPH MILLER, PERS REP
13A MORSE ST
BERWICK, ME 03901-2233

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 SCHOOL STREET	RESIDENTIAL	139748	2	5994	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
61900	61900	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
134517
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

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420 MILLINOCKET BAPTIST CHURCH
PO BOX 898
MILLINOCKET, ME 04462-0898

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
297 PENOBSCOT AVENUE	COMMERCIAL	134517	2	7246	106.67

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
46500	48100	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
133545
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

S494859 P0 - 1

421 MILLINOCKET HISTORICAL SOCIETY
C/O CATHY BROWN
PO BOX 11
MILLINOCKET, ME 04462-0011

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 CENTRAL STREET	COMMERCIAL	133545	2	3995	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
2800	2900	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
136579
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

S494859 P0 - 1

422 MILLS, BARRY M
126 BATES ST
MILLINOCKET, ME 04462-1628

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 BATES STREET	RESIDENTIAL	136579	2	3126	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
50900	51300	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
135505
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

S494859 P0 - 1

423 MILLSHORE PROPERTY MANAGEMENT LLC
924 MILLSHORE DR
CHULUOTA, FL 32766-9311

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
479 AROOSTOOK AVENUE	RESIDENTIAL	135505	2	6775	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
44800	44900	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
136102
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

S494859 P0 - 1

424 MILNE, THEODORE
MILNE, LISA
191 BOWDOIN ST
MILLINOCKET, ME 04462-1642

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
191 BOWDOIN STREET	RESIDENTIAL	136102	2	2974	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
93400	94300	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
134975
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

S494859 P0 - 1

425 MJSS LLC
10 COMEAU RD
NORTH READING, MA 01864-1065

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

If you would like a receipt, send a self-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 AROOSTOOK AVENUE	RESIDENTIAL	134975	2	1946	409.37

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
195300	195300	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

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
139527
BILLING DATE
05/01/26
PREVIOUS BILL
493.43
AMOUNT DUE
628.13

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

S494859 P0 - 1

426 MODERY, KEITH L
MODERY, DANI-LYNN
24 MAINE AVE
MILLINOCKET, ME 04462-1417

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 MAINE AVENUE	RESIDENTIAL	139527	2	4526	628.13

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
130000	131800	1800	CURRENT SEWER CHARGES	120.01
			CURRENT DUE	120.01
			PAST DUE	493.43
			CREDITS	0.00
			LIENS	0.00
			INTEREST	14.69
			AMOUNT DUE	628.13

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

SEWER BILL

ACCOUNT NUMBER
131607
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

S494859 P0 - 1

427 MOIR, MARK
44 RHODE ISLAND AVE
MILLINOCKET, ME 04462-2223

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

If you would like a receipt, send a self-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 RHODE ISLAND AVENUE	RESIDENTIAL	131607	2	1586	113.34

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
143700	145400	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
132611
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

S494859 P0 - 1

428 MOIR, WENDY
139 CEDAR ST
MILLINOCKET, ME 04462

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
155 CEDAR STREET (PAMOLA PARK)	RESIDENTIAL	132611	2	5205	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
75700	76300	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
133715
BILLING DATE
05/01/26
PREVIOUS BILL
0.71
AMOUNT DUE
100.72

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

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429 MONTGOMERY, LYNN A
91 PINE ST
MILLINOCKET, ME 04462-1341

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
342 PENOBSCOT AVENUE	RESIDENTIAL	133715	2	3186	100.72

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
87900	89200	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.71
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.01
			AMOUNT DUE	100.72

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

SEWER BILL

ACCOUNT NUMBER
131321
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

S494859 P0 - 1

430 MOORE, JAMES R
MOORE, JAN M
63 COTTAGE RD
MILLINOCKET, ME 04462-1932

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
63 COTTAGE ROAD	RESIDENTIAL	131321	2	3886	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
79600	80600	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
139357
BILLING DATE
05/01/26
PREVIOUS BILL
693.53
AMOUNT DUE
1,054.31

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

431 MOORE, LETRICIA B
1158 NW LOMBARDY DR
PORT SAINT LUCIE, FL 34986-2181

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
172 MAINE AVENUE	RESIDENTIAL	139357	2	3766	1,054.31

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
113200	118300	5100	CURRENT SEWER CHARGES	340.12
			CURRENT DUE	340.12
			PAST DUE	693.53
			CREDITS	0.00
			LIENS	0.00
			INTEREST	20.66
			AMOUNT DUE	1,054.31

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

SEWER BILL

ACCOUNT NUMBER
139721
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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

S494859 P0 - 1

432 MOOREHOUSE, CAROLINE
25 PINE ST
WHITINSVILLE, MA 01588-1407

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 SCHOOL STREET	RESIDENTIAL	139721	2	6276	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
40900	40900	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
134037
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

S494859 P0 - 1

433 MOREY, WILFRED B
MOREY, LOUISE E
474 PENOBSCOT AVE
MILLINOCKET, ME 04462-1652

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
474 PENOBSCOT AVENUE	RESIDENTIAL	134037	2	5924	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
129300	130100	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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SEWER BILL

ACCOUNT NUMBER
139055
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

S494859 P0 - 1

434 MORNEAU, REGINALD G (JT)
MORNEAU, LAURIE L (JT)
187 MAINE AVE
MILLINOCKET, ME 04462-1613

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
187 MAINE AVENUE	RESIDENTIAL	139055	2	3436	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
78000	79500	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
136854
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

S494859 P0 - 1

435 MORNEAULT, GIL J
MORNEAULT, ROXANNE
333 BATES ST
MILLINOCKET, ME 04462-1703

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

If you would like a receipt, send a self-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 BATES STREET	RESIDENTIAL	136854	2	3506	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
88300	89200	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

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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
138121
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

S494859 P0 - 1

436 MORNEAULT, GILLES
MORNEAULT, AMY
15 RUSH BLVD
MILLINOCKET, ME 04462-1715

Payment by:
○ Visa ○ Mastercard ○ Discover ○ 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 RUSH BOULEVARD	RESIDENTIAL	138121	2	5375	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
79600	80300	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
134479
BILLING DATE
05/01/26
PREVIOUS BILL
1,138.22
AMOUNT DUE
1,353.88

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

S494859 P0 - 1

437 MORRIS, DALE C
MORRIS, KARA A
345 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
345 PENOBSCOT AVENUE	RESIDENTIAL	134479	2	7146	1,353.88

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
203000	205000	2000	CURRENT SEWER CHARGES	133.35
			CURRENT DUE	133.35
			PAST DUE	1,138.22
			CREDITS	0.00
			LIENS	0.00
			INTEREST	82.31
			AMOUNT DUE	1,353.88

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

SEWER BILL

ACCOUNT NUMBER
132409
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

S494859 P0 - 1

438 MORRISON, BARNEY J JR
NOYES, KATHY
61 PAMOLA PARK
MILLINOCKET, ME 04462-2102

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
61 PAMOLA PARK	RESIDENTIAL	132409	2	8004	126.68

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
150400	152300	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135874
BILLING DATE
05/01/26
PREVIOUS BILL
1,000.00
AMOUNT DUE
1,204.90

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

S494859 P0 - 1

439 MORRISON, CATHY
81 EAST TER
MILLINOCKET, ME 04462-1635

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 EAST TERRACE	RESIDENTIAL	135874	2	6256	1,204.90

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
24400	24500	100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	1,000.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	104.90
			AMOUNT DUE	1,204.90

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

SEWER BILL

ACCOUNT NUMBER
135335
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

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440 MORRISON, DANIEL T
MORRISON, PHILLIPA
459 AROOSTOOK AVE
MILLINOCKET, ME 04462-1601

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
459 AROOSTOOK AVENUE	RESIDENTIAL	135335	2	4745	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
85400	86600	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135238
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

S494859 P0 - 1

441 MORRISON, ROBERT M
MORRISON, CAROL A
418 AROOSTOOK AVE
MILLINOCKET, ME 04462-1506

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
418 AROOSTOOK AVENUE	RESIDENTIAL	135238	2	7426	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
62000	63200	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, ME 04462-1430
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SEWER BILL

ACCOUNT NUMBER
131976
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

S494859 P0 - 1

442 MOSCA, ROBERT A
46 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2312

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 MASSACHUSETTS AVENUE	RESIDENTIAL	131976	2	7164	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
29000	29700	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, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131593
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

S494859 P0 - 1

443 MOSCONE, EDWARD D & SCOTT J
RICE, MARGARET
30 RHODE ISLAND AVE
MILLINOCKET, ME 04462-2221

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 RHODE ISLAND AVENUE	RESIDENTIAL	131593	2	6336	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
79400	80100	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, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
139365
BILLING DATE
05/01/26
PREVIOUS BILL
133.35
AMOUNT DUE
234.75

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

444 MOSCONE, PAUL A
MOSCONE, MELISSA R
168 MAINE AVE
MILLINOCKET, ME 04462-1658

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
168 MAINE AVENUE	RESIDENTIAL	139365	2	5095	234.75

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
120300	121500	1200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	133.35
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.40
			AMOUNT DUE	234.75

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

SEWER BILL

ACCOUNT NUMBER
134665
BILLING DATE
05/01/26
PREVIOUS BILL
0.07
AMOUNT DUE
100.07

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

445 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: _____

If you would like a receipt, send a self-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 CHERRY STREET	RESIDENTIAL	134665	2	2644	100.07

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
28000	28000	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

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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
124821
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

S494859 P0 - 1

446 MOTT, CARL T
53 CENTRAL ST
MILLINOCKET, ME 04462-1421

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 CENTRAL STREET	RESIDENTIAL	124821	2	4204	273.42

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
488700	492800	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
133510
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

S494859 P0 - 1

447 MOTT, CARL T
53 CENTRAL ST
MILLINOCKET, ME 04462-1421

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
53 CENTRAL STREET	RESIDENTIAL	133510	2	6665	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
59600	60400	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
132875
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

S494859 P0 - 1

448 MURPHY, DENNIS
207 PAMOLA PARK
MILLINOCKET, ME 04462-2105

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
207 PAMOLA PARK	RESIDENTIAL	132875	2	1002	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
109000	110400	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
139438
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

S494859 P0 - 1

449 MUTNANSKA, BEATA
138 MAINE AVE
MILLINOCKET, ME 04462-1524

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
138 MAINE AVENUE	RESIDENTIAL	139438	2	3656	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
98700	99100	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
136137
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

S494859 P0 - 1

450 NADEAU, BENOIT
NADEAU, LINDA L & MICHAEL B & DUPL
1 CRESTVIEW CIR APT 39
MILLINOCKET, ME 04462-2158

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
205 BOWDOIN STREET	RESIDENTIAL	136137	2	3316	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
71700	72300	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
132719
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

S494859 P0 - 1

451 NADEAU, MARK A
NADEAU, LORRIE A
245 PAMOLA PARK
MILLINOCKET, ME 04462-2105

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 PAMOLA PARK	RESIDENTIAL	132719	2	1135	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
68700	69300	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
132824
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
120.01

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

S494859 P0 - 1

452 NADEAU, MARK A
NADEAU, LORRIE A
245 PAMOLA PARK
MILLINOCKET, ME 04462-2105

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
254 PAMOLA PARK	RESIDENTIAL	132824	2	6025	120.01

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
38200	40000	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
138601
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

S494859 P0 - 1

453 NADEAU, PAUL L
NADEAU, LINDA A
33 SCHOOL ST
LEWISTON, ME 04240-3631

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
248 HIGHLAND AVENUE	RESIDENTIAL	138601	2	3256	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
25400	25600	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
134509
BILLING DATE
05/01/26
PREVIOUS BILL
0.10
AMOUNT DUE
113.44

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

S494859 P0 - 1

454 NATHAN, BASSIGNANI
261 OLD BELGRADE RD
AUGUSTA, ME 04330-8055

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
333 PENOBSCOT AVENUE	COMMERCIAL	134509	2	1385	113.44

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
98300	100000	1700	CURRENT SEWER CHARGES	113.34
			CURRENT DUE	113.34
			PAST DUE	0.10
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	113.44

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

SEWER BILL

ACCOUNT NUMBER
138520
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

S494859 P0 - 1

455 NEAL, JEFFREY A
NEAL, LINDA B
286 HIGHLAND AVE
MILLINOCKET, ME 04462-1637

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
286 HIGHLAND AVENUE	RESIDENTIAL	138520	2	5874	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
91100	91700	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 11/05/25 THROUGH 02/03/26.
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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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
134290
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

S494859 P0 - 1

456 NELSON, WILLIAM J. C.
417 PENOBSCOT AVE
MILLINOCKET, ME 04462-1617

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
417 PENOBSCOT AVENUE	RESIDENTIAL	134290	2	102	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
106900	107100	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
134274
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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457 NEUHAUS, JASMINE
WATROUS, CAROL J
425 PENOBSCOT AVE
MILLINOCKET, ME 04462-1617

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
425 PENOBSCOT AVENUE	RESIDENTIAL	134274	2	5665	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
34600	34800	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
133502
BILLING DATE
05/01/26
PREVIOUS BILL
700.11
AMOUNT DUE
852.71

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

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458 NEW HAMPSHIRE VENTURES LLC
98 FOWLERS LANDING RD
HAMPDEN, ME 04444-3407

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
52 CENTRAL STREET	COMMERCIAL	133502	2	3226	852.71

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
106300	106300	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	700.11
			CREDITS	0.00
			LIENS	0.00
			INTEREST	52.60
			AMOUNT DUE	852.71

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

SEWER BILL

ACCOUNT NUMBER
132387
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

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459 NEXTDOOR PROPERTY RENTALS LLC
PO BOX 345
OLD TOWN, ME 04468-0345

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
47 PAMOLA PARK	RESIDENTIAL	132387	2	6002	153.36

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
73800	76100	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
132638
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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460 NEXTDOOR PROPERTY RENTALS LLC
C/O LISA CARUSO
PO BOX 345
OLD TOWN, ME 04468-0345

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
161 PAMOLA PARK	RESIDENTIAL	132638	2	2984	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
32500	33000	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
136013
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
200.05

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TOWN OF MILLINOCKET and mail to:

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

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461 NEXTDOOR PROPERTY RENTALS LLC
PO BOX 566
MILFORD, ME 04461-0566

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 BOWDOIN STREET	RESIDENTIAL	136013	2	1055	200.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
89300	92300	3000	CURRENT SEWER CHARGES	200.05
			CURRENT DUE	200.05
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	200.05

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

SEWER BILL

ACCOUNT NUMBER
136021
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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462 NEXTDOOR PROPERTY RENTALS LLC
PO BOX 566
MILFORD, ME 04461-0566

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 BOWDOIN STREET	RESIDENTIAL	136021	2	6302	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
17200	18200	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
132840
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

S494859 P0 - 1

463 NEXTDOOR PROPERTY RENTALS LLC
C/O LISA CARUSO
PO BOX 345
OLD TOWN, ME 04468-0345

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
244 PAMOLA PARK	RESIDENTIAL	132840	2	7555	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
15800	15800	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
135041
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

S494859 P0 - 1

464 NICHOLSON, JAMES E
159 AROOSTOOK AVE
MILLINOCKET, ME 04462-1336

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
159 AROOSTOOK AVENUE	RESIDENTIAL	135041	2	7705	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
56900	57700	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
139195
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

S494859 P0 - 1

465 NICHOLSON, RODNEY
NICHOLSON, LYNN L
252 MAINE AVE
MILLINOCKET, ME 04462-1639

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
252 MAINE AVENUE	RESIDENTIAL	139195	2	2724	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
118700	119900	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

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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 11/05/25, 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
131844
BILLING DATE
05/01/26
PREVIOUS BILL
100.77
AMOUNT DUE
201.83

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

S494859 P0 - 1

466 NIEDZIENSKI, LAURIE AKA LAURIE POO
126 CONNECTICUT AVE
MILLINOCKET, ME 04462-2233

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
126 CONNECTICUT AVENUE	RESIDENTIAL	131844	2	3926	201.83

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
64100	64500	400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	100.77
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.06
			AMOUNT DUE	201.83

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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
134886
BILLING DATE
05/01/26
PREVIOUS BILL
1,520.90
AMOUNT DUE
2,041.31

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

S494859 P0 - 1

467 NIQUETTE, MATTHEW A
71 AROOSTOOK AVE
MILLINOCKET, ME 04462-1366

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

If you would like a receipt, send a self-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 AROOSTOOK AVENUE	RESIDENTIAL	134886	2	4824	2,041.31

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
109100	115000	5900	CURRENT SEWER CHARGES	393.48
			CURRENT DUE	393.48
			PAST DUE	1,520.90
			CREDITS	0.00
			LIENS	0.00
			INTEREST	126.93
			AMOUNT DUE	2,041.31

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

SEWER BILL

ACCOUNT NUMBER
131496
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

S494859 P0 - 1

468 NORRIS, JEAN M
NORRIS, RICHARD K
156 COTTAGE RD
MILLINOCKET, ME 04462-2205

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
156 COTTAGE ROAD	RESIDENTIAL	131496	2	6316	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
68300	69400	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
138407
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

S494859 P0 - 1

469 NORTH WOODS GUYS LLC
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
73 HIGHLAND AVENUE	RESIDENTIAL	138407	2	3985	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
129100	130600	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
136633
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

S494859 P0 - 1

470 O'BRIEN, HARVEY
98 BATES ST
MILLINOCKET, ME 04462-1627

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
98 BATES STREET	RESIDENTIAL	136633	2	5834	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
58900	59200	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
134061
BILLING DATE
05/01/26
PREVIOUS BILL
934.38
AMOUNT DUE
1,125.27

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

S494859 P0 - 1

471 O'BRIEN, TYLER
492 PENOBSCOT AVE
MILLINOCKET, ME 04462-1619

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
492 PENOBSCOT AVENUE	RESIDENTIAL	134061	2	3114	1,125.27

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
62700	63800	1100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	934.38
			CREDITS	0.00
			LIENS	0.00
			INTEREST	90.89
			AMOUNT DUE	1,125.27

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

SEWER BILL

ACCOUNT NUMBER
137362
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

S494859 P0 - 1

472 OAKES, DUANE A
12 RIVER DRIVE PARK
MILLINOCKET, ME 04462-2008

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
12 RIVERDRIVE PARK	RESIDENTIAL	137362	2	6515	113.34

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
123400	125100	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
131348
BILLING DATE
05/01/26
PREVIOUS BILL
103.15
AMOUNT DUE
204.23

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

S494859 P0 - 1

473 OAKES, ROBERTA L
71 COTTAGE RD
MILLINOCKET, ME 04462-1932

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

If you would like a receipt, send a self-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 COTTAGE ROAD	RESIDENTIAL	131348	2	5115	204.23

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
34500	34800	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	103.15
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.08
			AMOUNT DUE	204.23

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

SEWER BILL

ACCOUNT NUMBER
135726
BILLING DATE
05/01/26
PREVIOUS BILL
0.10
AMOUNT DUE
100.10

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

S494859 P0 - 1

474 OBREGON, GILLIAN N (JT)
OBREGON, JUAN L JR (JT)
39 EAST TER
MILLINOCKET, ME 04462-1607

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

If you would like a receipt, send a self-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 EAST TERRACE	RESIDENTIAL	135726	2	7624	100.10

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
70100	71600	1500	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
134746
BILLING DATE
05/01/26
PREVIOUS BILL
199.89
AMOUNT DUE
301.99

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

S494859 P0 - 1

475 OLIVEIRA, GEORGE HEIRS
C/O MARY SHERIN
212 TREMONT ST
NEW BEDFORD, MA 02740-3714

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
36 AROOSTOOK AVENUE	RESIDENTIAL	134746	2	2102	301.99

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
3200	3200	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	199.89
			CREDITS	0.00
			LIENS	0.00
			INTEREST	2.10
			AMOUNT DUE	301.99

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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 11/05/25, 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
139128
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

S494859 P0 - 1

476 OLIVER, BETTEY D
225 MAINE AVE
MILLINOCKET, ME 04462-1640

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
225 MAINE AVENUE	RESIDENTIAL	139128	2	6846	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
81700	82100	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
133332
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

S494859 P0 - 1

477 OLIVER, HARRY D JR
42 CEDAR ST
MILLINOCKET, ME 04462

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
42 PAMOLA PARK	RESIDENTIAL	133332	2	3876	100.08

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
35400	35800	400	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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
139292
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

S494859 P0 - 1

478 OSBORNE, KEVIN R
OSBORNE, TRACY A
202 MAINE AVE
MILLINOCKET, ME 04462-1614

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

If you would like a receipt, send a self-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 MAINE AVENUE	RESIDENTIAL	139292	2	2664	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
138806
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

S494859 P0 - 1

479 OSBORNE, MICHAEL J
150 HIGHLAND AVE
MILLINOCKET, ME 04462-1519

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

If you would like a receipt, send a self-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 HIGHLAND AVENUE	RESIDENTIAL	138806	2	6924	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
117800	119200	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
134738
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

S494859 P0 - 1

480 OUELLETTE, DANIEL
OUELLETTE, KATHY
32 AROOSTOOK AVE
MILLINOCKET, ME 04462-1303

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.

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
32 AROOSTOOK AVENUE	RESIDENTIAL	134738	2	7225	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
105600	107000	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
139349
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

S494859 P0 - 1

481 OUELLETTE, MARY K
FISHER, JOAN D HEIRS
178 MAINE AVE
MILLINOCKET, ME 04462-1614

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
178 MAINE AVENUE	RESIDENTIAL	139349	2	3606	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
84800	85400	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
135068
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

S494859 P0 - 1

482 OUTDOOR SPORT INSTITUTE, INC
PO BOX 112
CARIBOU, ME 04736-0112

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
175 AROOSTOOK AVENUE	COMMERCIAL	135068	2	5824	100.07

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
23300	23400	100	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
136242
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

S494859 P0 - 1

483 PAQUETTE, JOHN RAEBURN TRUSTEE
PAQUETTE, JOHN RAEBURN REVOCABLE L
1396 EAGLE TRCE
ROCKLEDGE, FL 32955-4604

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
194 BOWDOIN STREET	COMMERCIAL	136242	2	1155	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
58800	58800	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
132565
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

S494859 P0 - 1

484 PARKER, TERRI L
133 PAMOLA PARK
MILLINOCKET, ME 04462-2144

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
133 PAMOLA PARK	RESIDENTIAL	132565	2	3916	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
38100	38100	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
131399
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

S494859 P0 - 1

485 PASIEKA, LYNDA A
119 COTTAGE RD
MILLINOCKET, ME 04462-1921

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
119 COTTAGE ROAD	RESIDENTIAL	131399	2	3746	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
45800	46200	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 11/05/25 THROUGH 02/03/26.
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
136609
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

S494859 P0 - 1

486 PATCHELL, MICHAEL J
116 BATES ST
MILLINOCKET, ME 04462-1628

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

If you would like a receipt, send a self-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 BATES STREET	RESIDENTIAL	136609	2	8802	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
55000	55100	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
135009
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

S494859 P0 - 1

487 PEAVEY, BARBARA E
113 AROOSTOOK AVE
MILLINOCKET, ME 04462-1304

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

If you would like a receipt, send a self-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 AROOSTOOK AVENUE	RESIDENTIAL	135009	2	7294	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
51400	51800	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
136692
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

S494859 P0 - 1

488 PEDERSON, JULIE
86 BATES ST
MILLINOCKET, ME 04462-1647

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

If you would like a receipt, send a self-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 BATES STREET	RESIDENTIAL	136692	2	7702	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
31900	32400	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
135521
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

S494859 P0 - 1

489 PELLETIER, CARRISSA A
PELLETIER, KATHLEEN
30 WOBURN ABBEY DR
BEDFORD, NH 03110-6234

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
482 AROOSTOOK AVENUE	RESIDENTIAL	135521	2	6434	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
33100	33100	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
139012
BILLING DATE
05/01/26
PREVIOUS BILL
481.21
AMOUNT DUE
645.59

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

S494859 P0 - 1

490 PELLETIER, CHARLES
PO BOX 1103
MILLINOCKET, ME 04462-1103

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

If you would like a receipt, send a self-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 MAINE AVENUE	RESIDENTIAL	139012	2	1626	645.59

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
74000	76100	2100	CURRENT SEWER CHARGES	140.02
			CURRENT DUE	140.02
			PAST DUE	481.21
			CREDITS	0.00
			LIENS	0.00
			INTEREST	24.36
			AMOUNT DUE	645.59

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

SEWER BILL

ACCOUNT NUMBER
131364
BILLING DATE
05/01/26
PREVIOUS BILL
1,000.00
AMOUNT DUE
1,204.90

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

S494859 P0 - 1

491 PELLETIER, DANA
83 COTTAGE RD
MILLINOCKET, ME 04462-1932

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
83 COTTAGE ROAD	RESIDENTIAL	131364	2	5984	1,204.90

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
53300	54000	700	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	1,000.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	104.90
			AMOUNT DUE	1,204.90

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

SEWER BILL

ACCOUNT NUMBER
139381
BILLING DATE
05/01/26
PREVIOUS BILL
200.00
AMOUNT DUE
303.55

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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

S494859 P0 - 1

492 PELLETIER, DANIEL & PELLETIER, ROD
PELLETIER, BERTRAND H
158 MAINE AVE
MILLINOCKET, ME 04462-1658

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
158 MAINE AVENUE	RESIDENTIAL	139381	2	5974	303.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
85400	86100	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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
137931
BILLING DATE
05/01/26
PREVIOUS BILL
601.50
AMOUNT DUE
740.91

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

S494859 P0 - 1

493 PELLETIER, NANCY HEIRS
C/O USDA
PO BOX 66805
SAINT LOUIS, MO 63166-6805

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

If you would like a receipt, send a self-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 IRON BRIDGE ROAD	RESIDENTIAL	137931	2	6902	740.91

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
32700	32700	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	601.50
			CREDITS	0.00
			LIENS	0.00
			INTEREST	39.41
			AMOUNT DUE	740.91

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

SEWER BILL

ACCOUNT NUMBER
133375
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

S494859 P0 - 1

494 PELLETTIER, NELSON
518 CENTRAL ST
MILLINOCKET, ME 04462-1803

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
518 CENTRAL STREET	RESIDENTIAL	133375	2	1345	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
73400	74000	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
134118
BILLING DATE
05/01/26
PREVIOUS BILL
0.02
AMOUNT DUE
100.02

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

495 PERRY, DANIEL
PERRY, TRACEY
2809 RAPIDAN TRL
WINTER PARK, FL 32789-0912

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
514 PENOBSCOT AVENUE	RESIDENTIAL	134118	2	4874	100.02

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
76100	76900	800	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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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
138822
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

S494859 P0 - 1

496 PETERS, VICTOR N
108 HIGHLAND AVE
MILLINOCKET, ME 04462-1517

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

If you would like a receipt, send a self-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 HIGHLAND AVENUE	RESIDENTIAL	138822	2	6234	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
45800	46500	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
134282
BILLING DATE
05/01/26
PREVIOUS BILL
1,068.86
AMOUNT DUE
1,280.99

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

S494859 P0 - 1

497 PFORTE, KIMBERLY T
107 SUMMER ST
DOVER FOXCROFT, ME 04426-1119

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
421 PENOBSCOT AVENUE	RESIDENTIAL	134282	2	5395	1,280.99

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
40400	40400	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	1,068.86
			CREDITS	0.00
			LIENS	0.00
			INTEREST	112.13
			AMOUNT DUE	1,280.99

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

SEWER BILL

ACCOUNT NUMBER
132999
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

S494859 P0 - 1

498 PHILBROOK, JOHN R
PHILBROOK, CLAUDETTE M
178 PAMOLA PARK
MILLINOCKET, ME 04462-2135

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
178 PAMOLA PARK	RESIDENTIAL	132999	2	1636	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
57100	58200	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
135785
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

S494859 P0 - 1

499 PHILLIPS, JOHN
417 PAULA LN
FRANKLIN, MA 02038-2845

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
69 EAST TERRACE	RESIDENTIAL	135785	2	5814	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
8800	8800	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
138156
BILLING DATE
05/01/26
PREVIOUS BILL
413.39
AMOUNT DUE
525.11

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

S494859 P0 - 1

500 PHYLLIS B GARDNER IRREVOCABLE TRUS
JENNIFER L GARDNER, TRUSTEE
207 14TH ST
BANGOR, ME 04401-4451

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
12 RUSH BOULEVARD	RESIDENTIAL	138156	2	6365	525.11

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
150200	151100	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	413.39
			CREDITS	0.00
			LIENS	0.00
			INTEREST	11.72
			AMOUNT DUE	525.11

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

SEWER BILL

ACCOUNT NUMBER
133529
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

S494859 P0 - 1

501 PICARD, MARK
MUELLER, ANITA
58 CENTRAL ST
MILLINOCKET, ME 04462-1402

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 CENTRAL STREET	RESIDENTIAL	133529	2	1834	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
88000	88900	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
137354
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

S494859 P0 - 1

502 PINETTE, DANIEL B
C/O PINETTE, JAMES
PO BOX 85
MILLINOCKET, ME 04462-0085

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 RIVERDRIVE PARK	RESIDENTIAL	137354	2	2954	113.34

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
52000	53700	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131666
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

S494859 P0 - 1

503 PINETTE, JOHN R JR
PINETTE, JOANNE C
67 RHODE ISLAND AVE
MILLINOCKET, ME 04462-2224

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 RHODE ISLAND AVENUE	RESIDENTIAL	131666	2	5165	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
88300	89100	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
133340
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

S494859 P0 - 1

504 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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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
CENTRAL/FOREST	RESIDENTIAL	133340	2	8902	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
42300	42700	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
136064
BILLING DATE
05/01/26
PREVIOUS BILL
561.91
AMOUNT DUE
710.12

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

505 PORTER, ORACE N
PEVERETT, NIKKI A
175 BOWDOIN ST
MILLINOCKET, ME 04462-1642

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
175 BOWDOIN STREET	RESIDENTIAL	136064	2	1725	710.12

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
106700	108500	1800	CURRENT SEWER CHARGES	120.01
			CURRENT DUE	120.01
			PAST DUE	561.91
			CREDITS	0.00
			LIENS	0.00
			INTEREST	28.20
			AMOUNT DUE	710.12

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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
131852
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

S494859 P0 - 1

506 POTVIN, JAYNE L
116 CONNECTICUT AVE
MILLINOCKET, ME 04462-2233

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

If you would like a receipt, send a self-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 CONNECTICUT AVENUE	RESIDENTIAL	131852	2	3306	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	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
136404
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

S494859 P0 - 1

507 POTVIN, NICHOLAS
GIVEN, BRANDY (POTVIN)
81 BATES ST
MILLINOCKET, ME 04462-1629

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 BATES STREET	RESIDENTIAL	136404	2	2286	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
93000	94100	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
139497
BILLING DATE
05/01/26
PREVIOUS BILL
153.50
AMOUNT DUE
275.17

Bill may be paid by mail or online at www.millinocket.org.
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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508 POTVIN, RACHAEL
38 MAINE AVE
MILLINOCKET, ME 04462-1463

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 MAINE AVENUE	RESIDENTIAL	139497	2	4125	275.17

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
96000	97800	1800	CURRENT SEWER CHARGES	120.01
			CURRENT DUE	120.01
			PAST DUE	153.50
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.66
			AMOUNT DUE	275.17

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

SEWER BILL

ACCOUNT NUMBER
137710
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
4.93

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

509 POUND, KIM M
43 IRON BRIDGE RD
MILLINOCKET, ME 04462-2001

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 IRON BRIDGE ROAD	RESIDENTIAL	137710	2	5764	4.93

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
54000	55100	1100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	4.93
			PAST DUE	0.00
			CREDITS	95.07
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	4.93

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

SEWER BILL

ACCOUNT NUMBER
139756
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

S494859 P0 - 1

510 POUND, STEVEN M (DEVISEES)
MARK H POUND & SARAH POUND GAETZ (
89 SCHOOL ST
MILLINOCKET, ME 04462-1503

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
89 SCHOOL STREET	RESIDENTIAL	139756	2	5602	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
84600	84900	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
137184
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

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511 POWERS, JOHN F (JT)
POWERS, KATHRYN (JT)
39 KELLEY LN
MILLINOCKET, ME 04462-1707

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 KELLY LANE	RESIDENTIAL	137184	2	3596	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
35100	36300	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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
132549
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
173.37

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

S494859 P0 - 1

512 POWERS, ROBERTA AKA ROBERTA BIRTZ
123 PAMOLA PARK
MILLINOCKET, ME 04462-2144

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
123 PAMOLA PARK	RESIDENTIAL	132549	2	5314	173.37

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
127200	129800	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
138326
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

S494859 P0 - 1

513 PRAY, CHARLES P
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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
101 MORGAN LANE	RESIDENTIAL	138326	2	3802	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
40900	40900	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
138814
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

S494859 P0 - 1

514 PREBLE, HERBERT E II
140 HIGHLAND AVE
MILLINOCKET, ME 04462-1519

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
140 HIGHLAND AVENUE	RESIDENTIAL	138814	2	3102	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
47300	47300	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, ME 04462-1430
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SEWER BILL

ACCOUNT NUMBER
132123
BILLING DATE
05/01/26
PREVIOUS BILL
0.10
AMOUNT DUE
120.11

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

S494859 P0 - 1

515 PREBLE, JEAN GAGE
PREBLE, RONALD
53 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2309

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
53 MASSACHUSETTS AVENUE	RESIDENTIAL	132123	2	3516	120.11

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
114700	116500	1800	CURRENT SEWER CHARGES	120.01
			CURRENT DUE	120.01
			PAST DUE	0.10
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	120.11

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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
134053
BILLING DATE
05/01/26
PREVIOUS BILL
402.26
AMOUNT DUE
519.72

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

S494859 P0 - 1

516 PREBLE, KENDRA A
482 PENOBSCOT AVE
MILLINOCKET, ME 04462-1619

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
482 PENOBSCOT AVENUE	RESIDENTIAL	134053	2	6602	519.72

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
137900	138400	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	402.26
			CREDITS	0.00
			LIENS	0.00
			INTEREST	17.46
			AMOUNT DUE	519.72

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
134193
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

S494859 P0 - 1

517 PREBLE, KENNETH JR
PREBLE, BRENDA A
455 PENOBSCOT AVE
MILLINOCKET, ME 04462-1617

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
455 PENOBSCOT AVENUE	RESIDENTIAL	134193	2	902	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
88200	89500	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
137834
BILLING DATE
05/01/26
PREVIOUS BILL
0.64
AMOUNT DUE
100.65

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

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

S494859 P0 - 1

518 PREO, CONSTANCE M
109 IRON BRIDGE RD
MILLINOCKET, ME 04462-2003

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
109 IRON BRIDGE ROAD	RESIDENTIAL	137834	2	5004	100.65

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
91000	91500	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.64
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.01
			AMOUNT DUE	100.65

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

SEWER BILL

ACCOUNT NUMBER
137842
BILLING DATE
05/01/26
PREVIOUS BILL
1,506.22
AMOUNT DUE
1,777.51

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

S494859 P0 - 1

519 PREO, JONATHAN M
111 IRON BRIDGE RD
MILLINOCKET, ME 04462-2003

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
111 IRON BRIDGE ROAD	RESIDENTIAL	137842	2	302	1,777.51

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
130300	131900	1600	CURRENT SEWER CHARGES	106.67
			CURRENT DUE	106.67
			PAST DUE	1,506.22
			CREDITS	0.00
			LIENS	0.00
			INTEREST	164.62
			AMOUNT DUE	1,777.51

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

SEWER BILL

ACCOUNT NUMBER
139004
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

S494859 P0 - 1

520 PREO, RONALD F
PREO, SUSAN B
137 MAINE AVE
MILLINOCKET, ME 04462-1523

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

If you would like a receipt, send a self-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 MAINE AVENUE	RESIDENTIAL	139004	2	2226	173.37

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
132200	134800	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
133324
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

S494859 P0 - 1

521 PRIVE, ASHLEY
ARCHIE, JULIE M
46 PAMOLA PARK
MILLINOCKET, ME 04462-2103

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 PAMOLA PARK	RESIDENTIAL	133324	2	1505	100.20

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
76800	77700	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
138598
BILLING DATE
05/01/26
PREVIOUS BILL
200.00
AMOUNT DUE
303.55

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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

S494859 P0 - 1

522 RAVIS, LISA (JT)
MCGUIRE, MATTHEW (JT)
448 BYRON RD
WELD, ME 04285-3452

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
264 HIGHLAND AVENUE	RESIDENTIAL	138598	2	5235	303.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
96000	96300	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
134436
BILLING DATE
05/01/26
PREVIOUS BILL
167.65
AMOUNT DUE
289.82

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

S494859 P0 - 1

523 RAYMOND, BOBBY J
361 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

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 PENOBSCOT AVENUE	RESIDENTIAL	134436	2	2744	289.82

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
107900	109700	1800	CURRENT SEWER CHARGES	120.01
			CURRENT DUE	120.01
			PAST DUE	167.65
			CREDITS	0.00
			LIENS	0.00
			INTEREST	2.16
			AMOUNT DUE	289.82

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

SEWER BILL

ACCOUNT NUMBER
138644
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

S494859 P0 - 1

524 RAYMOND, JOHN R
236 HIGHLAND AVE
MILLINOCKET, ME 04462-1610

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
236 HIGHLAND AVENUE	RESIDENTIAL	138644	2	4602	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
86700	87800	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, ME 04462-1430
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SEWER BILL

ACCOUNT NUMBER
134932
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
120.01

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

525 REECE, RICKY P
REECE, DIANE M
39 BIRCH ST
MILLINOCKET, ME 04462-1306

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 BIRCH STREET	RESIDENTIAL	134932	2	5002	120.01

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
132600	134400	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
136080
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

S494859 P0 - 1

526 REGNIER, RAYMOND E JR
293 CASE RD
WINTHROP, ME 04364-3051

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

If you would like a receipt, send a self-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 BOWDOIN STREET	RESIDENTIAL	136080	2	4244	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
37300	37400	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 11/05/25 THROUGH 02/03/26.
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
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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
134924
BILLING DATE
05/01/26
PREVIOUS BILL
0.10
AMOUNT DUE
100.10

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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

S494859 P0 - 1

527 RENAUD, JAIME L
RENAUD, PAUL R
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: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
79 AROOSTOOK AVENUE	RESIDENTIAL	134924	2	5425	100.10

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
19900	19900	0	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
133022
BILLING DATE
05/01/26
PREVIOUS BILL
1,543.19
AMOUNT DUE
1,808.12

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

S494859 P0 - 1

528 REZENDES, PAUL J
C/O RACHEL MARY REZENDES (PERS REP
2100 MARLEY DR
COLUMBIA, SC 29210-6743

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
164 PAMOLA PARK	RESIDENTIAL	133022	2	2426	1,808.12

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
62000	62000	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	1,543.19
			CREDITS	0.00
			LIENS	0.00
			INTEREST	164.93
			AMOUNT DUE	1,808.12

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

SEWER BILL

ACCOUNT NUMBER
136765
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

S494859 P0 - 1

529 RICE, DEREK
263 BATES ST
MILLINOCKET, ME 04462-1701

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
263 BATES STREET	RESIDENTIAL	136765	2	6644	100.07

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
22400	22400	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
134495
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

S494859 P0 - 1

530 RICHARD, CAITLIN A
335 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

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
335 PENOBSCOT AVENUE	RESIDENTIAL	134495	2	7654	120.01

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
150600	152400	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
139578
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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531 RIDDLE-DVORAK, BARBARA
6 MAINE AVE
MILLINOCKET, ME 04462-1417

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 MAINE AVE (PREV 1 HILL ST)	RESIDENTIAL	139578	2	5525	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
138300	139800	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
138504
BILLING DATE
05/01/26
PREVIOUS BILL
0.66
AMOUNT DUE
100.66

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

532 RIDEOUT, RICHARD W
281 HIGHLAND AVE
MILLINOCKET, ME 04462-1638

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
281 HIGHLAND AVENUE	RESIDENTIAL	138504	2	3866	100.66

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
131600	132500	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.66
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.66

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

SEWER BILL

ACCOUNT NUMBER
137850
BILLING DATE
05/01/26
PREVIOUS BILL
570.83
AMOUNT DUE
705.81

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

S494859 P0 - 1

533 RIDLEY, JILL A
113 IRON BRIDGE RD
MILLINOCKET, ME 04462-2003

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
113 IRON BRIDGE ROAD	RESIDENTIAL	137850	2	7465	705.81

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
102200	103200	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	570.83
			CREDITS	0.00
			LIENS	0.00
			INTEREST	34.98
			AMOUNT DUE	705.81

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

SEWER BILL

ACCOUNT NUMBER
132301
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

S494859 P0 - 1

534 RIOUX, MICHAEL
3 CEDAR STREET
MILLINOCKET, ME 04462

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 PAMOLA PARK	RESIDENTIAL	132301	2	5102	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
40800	41900	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
132476
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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

S494859 P0 - 1

535 ROBINSON, PATRICIA
89 PAMOLA PARK
MILLINOCKET, ME 04462-2102

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
89 PAMOLA PARK	RESIDENTIAL	132476	2	6795	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
50400	51100	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131283
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

S494859 P0 - 1

536 ROLLINS, NICHOLAS
27 COTTAGE RD
MILLINOCKET, ME 04462-1903

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

If you would like a receipt, send a self-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 COTTAGE ROAD	RESIDENTIAL	131283	2	1705	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
61700	63000	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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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
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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
133421
BILLING DATE
05/01/26
PREVIOUS BILL
0.72
AMOUNT DUE
100.72

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

S494859 P0 - 1

537 ROSSELLE, FAYE O & ROSSELLE, ANDRE
GOODWIN, DAVID W
3 COVE VIEW LN
INDIAN PURCHASE TWP, ME 04462-3026

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 CENTRAL STREET	RESIDENTIAL	133421	2	4705	100.72

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
55300	56400	1100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.72
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.72

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

SEWER BILL

ACCOUNT NUMBER
132794
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

S494859 P0 - 1

538 ROUNTREE, DEBORA
PO BOX 43
MILLINOCKET, ME 04462-0043

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

If you would like a receipt, send a self-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 PAMOLA PARK	RESIDENTIAL	132794	2	9602	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
72400	72900	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
137613
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

S494859 P0 - 1

539 RUDGE, CLINT A
RUDGE, VELMA M
1 IRON BRIDGE RD
MILLINOCKET, ME 04462-2001

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 IRON BRIDGE ROAD	RESIDENTIAL	137613	2	6524	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
29600	30600	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
133588
BILLING DATE
05/01/26
PREVIOUS BILL
2,450.31
AMOUNT DUE
2,961.68

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

S494859 P0 - 1

540 RUSH, ANDREA HEIRS
JENNIFER RUSH, PERS REP
205 CENTRAL ST
MILLINOCKET, ME 04462-1423

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
205 CENTRAL STREET	RESIDENTIAL	133588	2	5902	2,961.68

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
84600	86900	2300	CURRENT SEWER CHARGES	153.36
			CURRENT DUE	153.36
			PAST DUE	2,450.31
			CREDITS	0.00
			LIENS	84.69
			INTEREST	273.32
			AMOUNT DUE	2,961.68

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

SEWER BILL

ACCOUNT NUMBER
134207
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

S494859 P0 - 1

541 RUSH, GARY
445 PENOBSCOT AVE
MILLINOCKET, ME 04462-1617

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
451 PENOBSCOT AVENUE	RESIDENTIAL	134207	2	3006	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
38800	39400	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
134215
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

S494859 P0 - 1

542 RUSH, GARY J
445 PENOBSCOT AVE
MILLINOCKET, ME 04462-1617

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
445 PENOBSCOT AVENUE	RESIDENTIAL	134215	2	6125	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
37000	37400	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
133928
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

S494859 P0 - 1

543 RUSH, LYNN
406 PENOBSCOT AVE
MILLINOCKET, ME 04462-1616

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
406 PENOBSCOT AVENUE	RESIDENTIAL	133928	2	7102	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
91200	91200	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
138369
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

S494859 P0 - 1

544 RUSSELL, LEONARD F
5520 NW 25TH LOOP
OCALA, FL 34482-4262

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

If you would like a receipt, send a self-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 MORGAN LANE	RESIDENTIAL	138369	2	2935	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
12400	12400	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
139543
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

S494859 P0 - 1

545 RUSSELL, PATRICIA
MOECKEL, SCOTT
18 MAINE AVE
MILLINOCKET, ME 04462-1417

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 MAINE AVENUE	RESIDENTIAL	139543	2	7125	100.12

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
105800	107200	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131356
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

S494859 P0 - 1

546 SANDERS, JEANNINE
SANDERS, STEPHEN
75 COTTAGE RD
MILLINOCKET, ME 04462-1932

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
75 COTTAGE ROAD	RESIDENTIAL	131356	2	3164	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
141100	142000	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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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
138342
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

S494859 P0 - 1

547 SANTERRE, GALEN
104 MORGAN LN
MILLINOCKET, ME 04462-1712

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

If you would like a receipt, send a self-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 MORGAN LANE	RESIDENTIAL	138342	2	2505	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
95100	96300	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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
132107
BILLING DATE
05/01/26
PREVIOUS BILL
510.49
AMOUNT DUE
658.62

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

S494859 P0 - 1

548 SANTERRE, JEREMY J
RAINEY, BRIANNA I
77 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2311

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
77 MASSACHUSETTS AVENUE	RESIDENTIAL	132107	2	1485	658.62

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
83700	85700	2000	CURRENT SEWER CHARGES	133.35
			CURRENT DUE	133.35
			PAST DUE	510.49
			CREDITS	0.00
			LIENS	0.00
			INTEREST	14.78
			AMOUNT DUE	658.62

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

SEWER BILL

ACCOUNT NUMBER
134576
BILLING DATE
05/01/26
PREVIOUS BILL
0.93
AMOUNT DUE
100.93

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

S494859 P0 - 1

549 SAPP HOLDINGS LLC
33 PENOBSCOT AVE
MILLINOCKET, ME 04462-1320

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
33 PENOBSCOT AVENUE	RESIDENTIAL	134576	2	2886	100.93

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
174800	174800	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.93
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.93

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

SEWER BILL

ACCOUNT NUMBER
138989
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

S494859 P0 - 1

550 SAUCIER, LEO L (JT)
SAUCIER, LEO L JR (JT)
125 MAINE AVE
MILLINOCKET, ME 04462-1523

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 MAINE AVENUE	RESIDENTIAL	138989	2	4075	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
91400	92000	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
132026
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

S494859 P0 - 1

551 SCHWARTZ, ANTHONY
HALL, TRACEY J
PO BOX 2201
WINDHAM, ME 04062-2201

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
92 MASSACHUSETTS AVENUE	RESIDENTIAL	132026	2	1502	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	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	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
138970
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

S494859 P0 - 1

552 SCOTT, JACK L
SCOTT, HEATHER L
121 MAINE AVE
MILLINOCKET, ME 04462-1523

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
121 MAINE AVENUE	RESIDENTIAL	138970	2	5402	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
93900	94800	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
134029
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

S494859 P0 - 1

553 SCOVIL, JAMES L JR
SCOVIL, SANDY
1276 MAIN ST
HARRINGTON, ME 04643-3008

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
462 PENOBSCOT AVENUE	RESIDENTIAL	134029	2	602	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
13300	13300	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
131259
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

S494859 P0 - 1

554 SEAHMER, MARC
ROTH-SEAHMER, RITA
12147 LAKELAND RD SPC 61
SANTA FE SPRINGS, CA 90670-5974

Payment by:
O Visa O Mastercard O Discover O 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
9 COTTAGE ROAD	RESIDENTIAL	131259	2	4185	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
27900	27900	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
133790
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

S494859 P0 - 1

555 SEAMANS, ROGER D
SEAMANS, DONNA
365 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

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
365 PENOBSCOT AVENUE	RESIDENTIAL	133790	2	4354	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
123200	124500	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
139691
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

S494859 P0 - 1

556 SENNETT, DAVID
341 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

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
68 SCHOOL STREET	RESIDENTIAL	139691	2	4254	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
76500	77200	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 11/05/25 THROUGH 02/03/26.
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 11/05/25, 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
134487
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

S494859 P0 - 1

557 SENNETT, DUANE E
SENNETT, DELORES J
341 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
341 PENOBSCOT AVENUE	RESIDENTIAL	134487	2	6046	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
108000	108000	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
133960
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

S494859 P0 - 1

558 SENNETT, MARK
SENNETT, CATHLEEN
426 PENOBSCOT AVE
MILLINOCKET, ME 04462-1616

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
426 PENOBSCOT AVENUE	RESIDENTIAL	133960	2	1325	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
100800	101600	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
139284
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

S494859 P0 - 1

559 SHAFER, HOLLACE N
204 MAINE AVE
MILLINOCKET, ME 04462-1614

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
204 MAINE AVENUE	RESIDENTIAL	139284	2	2802	100.25

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
85600	86300	700	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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
132093
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

S494859 P0 - 1

560 SHARP, NANCY H (RTODD)
LEAVITT, ZOIE A
91 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2313

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
91 MASSACHUSETTS AVENUE	RESIDENTIAL	132093	2	6165	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
54200	54600	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
137966
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

S494859 P0 - 1

561 SHARPE, PENELOPE (JT)
SHARPE, CHRISTOPHER A (JT)
58 IRON BRIDGE RD
MILLINOCKET, ME 04462-2002

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

If you would like a receipt, send a self-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 IRON BRIDGE ROAD	RESIDENTIAL	137966	2	3036	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
137346
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

S494859 P0 - 1

562 SHAW, GLORIA J
27 RIVER DRIVE PARK
MILLINOCKET, ME 04462-2009

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 RIVERDRIVE PARK	RESIDENTIAL	137346	2	1906	303.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
44300	44300	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
137508
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
426.83

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

S494859 P0 - 1

563 SHAW, LISA
WARD, ELIZABETH
28 IRON BRIDGE RD
MILLINOCKET, ME 04462-2002

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
28 IRON BRIDGE ROAD	RESIDENTIAL	137508	2	2515	426.83

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
345000	351400	6400	CURRENT SEWER CHARGES	426.83
			CURRENT DUE	426.83
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	426.83

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

SEWER BILL

ACCOUNT NUMBER
133294
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

S494859 P0 - 1

564 SHEA, CLIFFORD WILLIAM
58 PAMOLA PARK
MILLINOCKET, ME 04462-2103

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

If you would like a receipt, send a self-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 PAMOLA PARK	RESIDENTIAL	133294	2	6802	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
19200	19800	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
131429
BILLING DATE
05/01/26
PREVIOUS BILL
0.07
AMOUNT DUE
106.74

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

S494859 P0 - 1

565 SHEARER, MARCI A
199 COTTAGE RD
MILLINOCKET, ME 04462-2235

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
199 COTTAGE ROAD	RESIDENTIAL	131429	2	1045	106.74

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
18600	20200	1600	CURRENT SEWER CHARGES	106.67
			CURRENT DUE	106.67
			PAST DUE	0.07
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	106.74

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

SEWER BILL

ACCOUNT NUMBER
135734
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

S494859 P0 - 1

566 SHEDD FAMILY TRUST
C/O WAYNE A. SHEDD
3236 HOLMAN WAY
SPARKS, NV 89431-1155

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
40 EAST TERRACE	RESIDENTIAL	135734	2	3056	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
21000	21300	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

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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 11/05/25, 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.

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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
138423
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
59.27

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

S494859 P0 - 1

567 SINNOTT, MIKAELA L
MODERY, GAGE D (JT)
87 HIGHLAND AVE
MILLINOCKET, ME 04462-1518

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

If you would like a receipt, send a self-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 HIGHLAND AVENUE	RESIDENTIAL	138423	2	2145	59.27

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
99000	99800	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	59.27
			PAST DUE	0.00
			CREDITS	40.73
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	59.27

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

SEWER BILL

ACCOUNT NUMBER
131178
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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568 SIROIS, JERALD J
SIROIS, BRENDA J
19 FIELD ST
MILLINOCKET, ME 04462-1811

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
19 FIELD STREET	RESIDENTIAL	131178	2	6894	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135432
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

S494859 P0 - 1

569 SLEDGE, ELGEREE DENISE
472 AROOSTOOK AVE
MILLINOCKET, ME 04462-1602

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
472 AROOSTOOK AVENUE	RESIDENTIAL	135432	2	3356	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
179300	179700	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
135440
BILLING DATE
05/01/26
PREVIOUS BILL
200.47
AMOUNT DUE
302.90

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

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570 SLEDGE, ELGEREE DENISE
472 AROOSTOOK AVE
MILLINOCKET, ME 04462-1602

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
472 AROOSTOOK AVENUE	RESIDENTIAL	135440	2	6724	302.90

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
76900	76900	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	200.47
			CREDITS	0.00
			LIENS	0.00
			INTEREST	2.43
			AMOUNT DUE	302.90

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

SEWER BILL

ACCOUNT NUMBER
136951
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

S494859 P0 - 1

571 SMART, JEFFREY A (JT)
SMART, KIM (JT)
12 ROBIN CT
SKOWHEGAN, ME 04976-4167

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

If you would like a receipt, send a self-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 BATES STREET	RESIDENTIAL	136951	2	7264	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
62400	62800	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
134312
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
99.50

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

S494859 P0 - 1

572 SMITH, FREDERICK W III AND SMITH,
PAROLISI, CATHERINE E
403 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

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
403 PENOBSCOT AVENUE	RESIDENTIAL	134312	2	6296	99.50

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
75800	76800	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	99.50
			PAST DUE	0.00
			CREDITS	0.50
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	99.50

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

SEWER BILL

ACCOUNT NUMBER
131186
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

S494859 P0 - 1

573 SMITH, KRISTEN L
SMITH, JAMES R
11 FIELD ST
MILLINOCKET, ME 04462-1811

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
11 FIELD STREET	RESIDENTIAL	131186	2	2335	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
69800	70800	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
138075
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

S494859 P0 - 1

574 SMITH, KRISTEN L, TRUSTEE
SCOTT D GLIDDEN SPECIAL NEEDS TRUS
2 RUSH BLVD
MILLINOCKET, ME 04462-1714

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
2 RUSH BOULEVARD	RESIDENTIAL	138075	2	1195	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
135300	135900	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
138776
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

S494859 P0 - 1

575 SMITH, MICHAEL J
176 HIGHLAND AVE
MILLINOCKET, ME 04462-1610

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
176 HIGHLAND AVENUE	RESIDENTIAL	138776	2	6876	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
85400	85900	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
138199
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
98.05

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

S494859 P0 - 1

576 SMITH, RUSSELL C
17 RUSH BLVD
MILLINOCKET, ME 04462-1715

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 RUSH BOULEVARD	RESIDENTIAL	138199	2	9102	98.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
99600	100800	1200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	98.05
			PAST DUE	0.00
			CREDITS	1.95
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	98.05

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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
136560
BILLING DATE
05/01/26
PREVIOUS BILL
0.21
AMOUNT DUE
106.88

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

S494859 P0 - 1

577 SNAY, ANGELA
21 PEACE ST
HOPEDALE, MA 01747-1230

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
130 BATES STREET	RESIDENTIAL	136560	2	3202	106.88

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
58400	60000	1600	CURRENT SEWER CHARGES	106.67
			CURRENT DUE	106.67
			PAST DUE	0.21
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	106.88

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

SEWER BILL

ACCOUNT NUMBER
139470
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

S494859 P0 - 1

578 SNIDER, JOHN W
SNIDER, SHIRLEY
122 MAINE AVE
MILLINOCKET, ME 04462-1524

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 MAINE AVENUE	RESIDENTIAL	139470	2	9202	100.07

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
51200	51900	700	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
131526
BILLING DATE
05/01/26
PREVIOUS BILL
0.53
AMOUNT DUE
100.53

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

S494859 P0 - 1

579 SOREY, DONALD
CROCKER, KAREN
140 COTTAGE RD
MILLINOCKET, ME 04462-1920

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
140 COTTAGE ROAD	RESIDENTIAL	131526	2	6102	100.53

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
104400	105500	1100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.53
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.53

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

SEWER BILL

ACCOUNT NUMBER
135920
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

S494859 P0 - 1

580 SOUZA, DAVID W
35 BOWDOIN ST
MILLINOCKET, ME 04462-1603

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 BOWDOIN STREET	RESIDENTIAL	135920	2	2844	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
13800	14600	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
133944
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

S494859 P0 - 1

581 SPEED, LORI
418 PENOBSCOT AVE
MILLINOCKET, ME 04462-1616

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
418 PENOBSCOT AVENUE	RESIDENTIAL	133944	2	3376	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
47000	47100	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
134134
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
120.01

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

582 SPEED, MICHAEL I
499 PENOBSCOT AVE
MILLINOCKET, ME 04462-1618

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
499 PENOBSCOT AVENUE	RESIDENTIAL	134134	2	1402	120.01

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
92800	94600	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
133367
BILLING DATE
05/01/26
PREVIOUS BILL
560.76
AMOUNT DUE
692.49

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

583 SPEED, MISHA
524 CENTRAL ST
MILLINOCKET, ME 04462-1803

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
524 CENTRAL STREET	RESIDENTIAL	133367	2	1874	692.49

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
46300	46600	300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	560.76
			CREDITS	0.00
			LIENS	0.00
			INTEREST	31.73
			AMOUNT DUE	692.49

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

SEWER BILL

ACCOUNT NUMBER
138385
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

S494859 P0 - 1

584 ST. ANDREWS EPISCOPAL CHURCH
40 HIGHLAND AVE
MILLINOCKET, ME 04462-1413

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 HIGHLAND AVENUE (CHURCH)	COMMERCIAL	138385	2	1745	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
35700	36400	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
135661
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

S494859 P0 - 1

585 STACKPOLE, ROBERT
STACKPOLE, LUCY JEAN
446 RIVER RD
CUSHING, ME 04563-3362

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 EAST TERRACE	RESIDENTIAL	135661	2	7204	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
10100	11200	1100	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131445
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

S494859 P0 - 1

586 STAHL, SANDRA S (RTODD)
210 COTTAGE RD
MILLINOCKET, ME 04462-2205

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
210 COTTAGE ROAD	RESIDENTIAL	131445	2	4334	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
82200	83000	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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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
131216
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

S494859 P0 - 1

587 STANCIU, ALICE
STANCIU, NICOLAE
6004 NW 52ND TER
GAINESVILLE, FL 32653-3355

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

If you would like a receipt, send a self-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 FIELD STREET	RESIDENTIAL	131216	2	7396	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
17500	17600	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
134452
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

S494859 P0 - 1

588 STEVENS, DALE
STEVENS, ROBIN
353 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

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
353 PENOBSCOT AVENUE	RESIDENTIAL	134452	2	1005	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
136000	137100	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
134444
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

S494859 P0 - 1

589 STEVENS, DALE
STEVENS, ROBIN
353 PENOBSCOT AVE
MILLINOCKET, ME 04462-1527

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
357 PENOBSCOT AVENUE	RESIDENTIAL	134444	2	5405	517.29

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
14900	14900	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

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

SEWER BILL

ACCOUNT NUMBER
132573
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

S494859 P0 - 1

590 STEVENS, NANCY J
139 PAMOLA PARK
MILLINOCKET, ME 04462-2144

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 PAMOLA PARK	RESIDENTIAL	132573	2	7056	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
53000	54100	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
134185
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

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591 STEWART, CASSANDRA N
459 PENOBSCOT AVE
MILLINOCKET, ME 04462-1617

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
459 PENOBSCOT AVENUE	RESIDENTIAL	134185	2	4715	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
86100	87100	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
136072
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
100.00

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

S494859 P0 - 1

592 STEWART, DONNA
179 BOWDOIN ST
MILLINOCKET, ME 04462-1642

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
179 BOWDOIN STREET	RESIDENTIAL	136072	2	4854	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
63900	64700	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
137370
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

S494859 P0 - 1

593 STEWART, ROGER L (RTODD)
STEWART, DORIS (RTODD)
18 RIVER DRIVE PARK
MILLINOCKET, ME 04462-2008

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
18 RIVERDRIVE PARK	RESIDENTIAL	137370	2	4314	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
103900	104900	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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SEWER BILL

ACCOUNT NUMBER
139101
BILLING DATE
05/01/26
PREVIOUS BILL
100.00
AMOUNT DUE
201.05

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

S494859 P0 - 1

594 STONE, CHRISTOPHER
219 MAINE AVE
MILLINOCKET, ME 04462-1640

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 MAINE AVENUE	RESIDENTIAL	139101	2	7456	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
76000	76300	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
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SEWER BILL

ACCOUNT NUMBER
132700
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

S494859 P0 - 1

595 STREAMS, DAVID
STREAMS, NANCY
239 PAMOLA PARK
MILLINOCKET, ME 04462-2105

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
239 PAMOLA PARK	RESIDENTIAL	132700	2	1145	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
92800	93500	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135157
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

S494859 P0 - 1

596 STREAMS, PHILIP
STREAMS, IDA
398 AROOSTOOK AVE
MILLINOCKET, ME 04462-1506

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
398 AROOSTOOK AVE	RESIDENTIAL	135157	2	2784	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
72600	73000	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
135998
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
96.22

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

S494859 P0 - 1

597 STUDER, JOHANNA B
77 BOWDOIN ST
MILLINOCKET, ME 04462-1605

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

If you would like a receipt, send a self-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 BOWDOIN STREET	RESIDENTIAL	135998	2	402	96.22

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
82400	82900	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	96.22
			PAST DUE	0.00
			CREDITS	3.78
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	96.22

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

SEWER BILL

ACCOUNT NUMBER
133812
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

S494859 P0 - 1

598 STURMAN, PHILLIP C & STURMAN, PEGG
PHILIP C STURMAN & PEGGY J STURMAN
370 PENOBSCOT AVE
MILLINOCKET, ME 04462-1526

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
370 PENOBSCOT AVENUE	RESIDENTIAL	133812	2	3576	106.67

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
118800	120400	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
139136
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

S494859 P0 - 1

599 SULANDER, ELIZABETH J
229 MAINE AVE
MILLINOCKET, ME 04462-1640

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
229 MAINE AVENUE	RESIDENTIAL	139136	2	2814	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
85800	86300	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
132069
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

S494859 P0 - 1

600 SURPRENANT, MITCHELL
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
125 MASSACHUSETTS AVENUE	RESIDENTIAL	132069	2	6502	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
133448
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
280.09

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

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

S494859 P0 - 1

601 SUSTAINABLE FOREST FUTURES, INC
ROB RILEY
18 N MAIN ST STE 204
CONCORD, NH 03301-4926

Payment by:
○ Visa ○ Mastercard ○ Discover ○ 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 CENTRAL STREET	COMMERCIAL	133448	2	6745	280.09

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
195600	199800	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
134622
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

S494859 P0 - 1

602 SUSTAINABLE FOREST FUTURES, INC.
C/O BOB RILEY
18 N MAIN ST STE 204
CONCORD, NH 03301-4926

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 PENOBSCOT AVENUE	COMMERCIAL	134622	2	6536	153.36

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
132900	135200	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
132395
BILLING DATE
05/01/26
PREVIOUS BILL
0.02
AMOUNT DUE
100.02

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

S494859 P0 - 1

603 SZYDLOWSKI, WILLIAM
DEMARCO, STEVEN
75 WEST ST
WILMINGTON, MA 01887-3037

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 PAMOLA PARK	RESIDENTIAL	132395	2	2026	100.02

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
10900	10900	0	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
138903
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

S494859 P0 - 1

604 TAPLEY, ANNE F
59 MAINE AVE
MILLINOCKET, ME 04462-1522

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 MAINE AVENUE	RESIDENTIAL	138903	2	4205	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
36300	36700	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, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
138741
BILLING DATE
05/01/26
PREVIOUS BILL
0.47
AMOUNT DUE
100.47

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

605 TAPLEY, CHARLES E SR
184 HIGHLAND AVE
MILLINOCKET, ME 04462-1610

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 HIGHLAND AVENUE	RESIDENTIAL	138741	2	7602	100.47

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
121800	123200	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	0.47
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	100.47

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

SEWER BILL

ACCOUNT NUMBER
136501
BILLING DATE
05/01/26
PREVIOUS BILL
87.25
AMOUNT DUE
214.85

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

606 TAPLEY, JUDE
127 BATES ST
MILLINOCKET, ME 04462-1630

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
127 BATES STREET	RESIDENTIAL	136501	2	1902	214.85

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
149000	150900	1900	CURRENT SEWER CHARGES	126.68
			CURRENT DUE	126.68
			PAST DUE	87.25
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.92
			AMOUNT DUE	214.85

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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
137257
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

S494859 P0 - 1

607 TAPLEY, PHILIP W
TAPLEY, BRENDA J
12 RIVERSIDE DR
MILLINOCKET, ME 04462-2005

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
12 RIVERSIDE DRIVE	RESIDENTIAL	137257	2	2574	226.73

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
125300	128700	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
132042
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

S494859 P0 - 1

608 TAPLEY, WILLIAM R
TAPLEY, MARY ELLEN
116 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2334

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

If you would like a receipt, send a self-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 MASSACHUSETTS AVENUE	RESIDENTIAL	132042	2	7504	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
44700	44900	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
133065
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

S494859 P0 - 1

609 TARDIFF, MARY E
148 CEDAR STREET
MILLINOCKET, ME 04462

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
148 PAMOLA PARK	RESIDENTIAL	133065	2	8034	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
45700	46200	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
136935
BILLING DATE
05/01/26
PREVIOUS BILL
299.95
AMOUNT DUE
406.97

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

610 TARRIEN, JOSEPH
TARRIEN, JANET L
304 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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
304 BATES STREET	RESIDENTIAL	136935	2	1265	406.97

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
52100	52700	600	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	299.95
			CREDITS	0.00
			LIENS	0.00
			INTEREST	7.02
			AMOUNT DUE	406.97

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

SEWER BILL

ACCOUNT NUMBER
176384
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

S494859 P0 - 1

611 TATRO, MARY
REDDING, MICHAEL TYRONE
201 COTTAGE RD
MILLINOCKET, ME 04462-2243

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 COTTAGE ROAD	RESIDENTIAL	176384	2	3934	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
95800	97000	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
139314
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

S494859 P0 - 1

612 TAVEE ENTERPRISES, LLC
531 LATITUDE LN
OSPREY, FL 34229-7806

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
192 MAINE AVENUE	RESIDENTIAL	139314	2	1215	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
61500	62900	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
133693
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

S494859 P0 - 1

613 TERRIO, DIANNE M
338 PENOBSCOT AVE
MILLINOCKET, ME 04462-1526

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
338 PENOBSCOT AVENUE	RESIDENTIAL	133693	2	1015	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
144400	145800	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
138415
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

S494859 P0 - 1

614 THAUER & BRAY FAMILY TRUST, THE
652 ARBUTUS ST
RENO, NV 89509-1829

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
83 HIGHLAND AVENUE	RESIDENTIAL	138415	2	6716	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
37900	38100	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
133669
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

S494859 P0 - 1

615 THE GOEN LIVING TRUST DATED OCTOBE
239 W MISTLETOE AVE APT 1
SAN ANTONIO, TX 78212-4398

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
308 PENOBSCOT AVENUE	RESIDENTIAL	133669	2	6224	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
116900	116900	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
135971
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

S494859 P0 - 1

616 THE MITCHELL FAMILY TRUST
JAMES M AND DONNA M MITCHELL
1036 RANDOLPH AVE
MILTON, MA 02186-5838

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
63 BOWDOIN STREET	RESIDENTIAL	135971	2	6575	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
29000	29000	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
138512
BILLING DATE
05/01/26
PREVIOUS BILL
0.00
AMOUNT DUE
99.73

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

S494859 P0 - 1

617 THE NEAL FAMILY REVOCABLE TRUST
JEFFREY A NEAL, TRUSTEE
286 HIGHLAND AVE
MILLINOCKET, ME 04462-1637

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

If you would like a receipt, send a self-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 HIGHLAND AVENUE	RESIDENTIAL	138512	2	3216	99.73

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
44900	45400	500	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	99.73
			PAST DUE	0.00
			CREDITS	0.27
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	99.73

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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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according to Title 38 Sections 1208 et. seq. M.R.S.A.
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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135289
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

S494859 P0 - 1

618 THE PICARD FAMILY TRUST
PARKIN, SHERRI BETH & PICARD, JOHN
C/O DOREEN PICARD
430 AROOSTOOK AVE
MILLINOCKET, ME 04462-1506

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
430 AROOSTOOK AVENUE	RESIDENTIAL	135289	2	202	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
29000	29400	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
135955
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

S494859 P0 - 1

619 THE THAUER AND BRAY FAMILY TRUST
652 ARBUTUS ST
RENO, NV 89509-1829

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
53 BOWDOIN STREET	RESIDENTIAL	135955	2	4625	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
33100	33300	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
135467
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

S494859 P0 - 1

620 THE THAUER AND BRAY FAMILY TRUST D
652 ARBUTUS ST
RENO, NV 89509-1829

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
474 AROOSTOOK AVE	RESIDENTIAL	135467	2	1354	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
15900	17100	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
133014
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

S494859 P0 - 1

621 THERIAULT, GARY
THERIAULT, PAULA
C/O GARY THERIAULT, JR
168 CEDAR STREET
MILLINOCKET, ME 04462

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
168 PAMOLA PARK	RESIDENTIAL	133014	2	7324	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
44400	45300	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
132743
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

S494859 P0 - 1

622 THERIAULT, JANET M (JT)
BONEFANT, ALEXIS (JT)
259 ALDER ST
MILLINOCKET, ME 04462-2062

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
259 ALDER STREET	RESIDENTIAL	132743	2	3266	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
79400	80200	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
138687
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

S494859 P0 - 1

623 THIBODEAU, JOHN B
THIBODEAU, PATRICIA A
PO BOX 1142
MILLINOCKET, ME 04462-1142

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
214 HIGHLAND AVENUE	RESIDENTIAL	138687	2	1165	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
72500	73300	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
136307
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

S494859 P0 - 1

624 THIBODEAU, NED
THIBODEAU, LEONA
124 BOWDOIN ST
MILLINOCKET, ME 04462-1634

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
124 BOWDOIN STREET	RESIDENTIAL	136307	2	3966	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
100200	100300	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, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
139624
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

S494859 P0 - 1

625 THOMPSON, GENE A
RAYNES, MAUREEN A
PO BOX 622
MILLINOCKET, ME 04462-0622

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
63 COLBY STREET	RESIDENTIAL	139624	2	1435	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
96500	97500	1000	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
139713
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

S494859 P0 - 1

626 THOMPSON, GENE A
RAYNES, MAUREEN A
PO BOX 622
MILLINOCKET, ME 04462-0622

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 SCHOOL STREET	RESIDENTIAL	139713	2	3446	201.05

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
18300	18900	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

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

SEWER BILL

ACCOUNT NUMBER
133995
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

S494859 P0 - 1

627 THOMPSON, PAULA MAE
438 PENOBSCOT AVE
MILLINOCKET, ME 04462-1616

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
438 PENOBSCOT AVENUE	RESIDENTIAL	133995	2	6736	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
49600	50300	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 11/05/25 THROUGH 02/03/26.
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
137192
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

S494859 P0 - 1

628 THORNTON, MILAN J
THORNTON, SHIRLEY L
45 KELLEY LN
MILLINOCKET, ME 04462-1707

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
45 KELLY LANE	RESIDENTIAL	137192	2	6966	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
87600	88800	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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
131534
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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629 THORNTON, PHILIP E
THORNTON, GAYLE R
132 COTTAGE RD
MILLINOCKET, ME 04462-1920

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
132 COTTAGE ROAD	RESIDENTIAL	131534	2	4175	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
68000	68600	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
132247
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

S494859 P0 - 1

630 TIMMONS, ERIK M
CONNELL, JEFFREY REVOC TRUST & AMY
11 CALL ST
NORTH BILLERICA, MA 01862-1503

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
304 ALDER STREET	RESIDENTIAL	132247	2	1976	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
39300	39300	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
136544
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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631 TOGUE POND COMPANY
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
139 BATES STREET	RESIDENTIAL	136544	2	9802	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
83200	83300	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
132956
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

S494859 P0 - 1

632 TOMS, DIANNE
31070 ANNER RD
CARRIERE, MS 39426-9145

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
192 CEDAR STREET (PAMOLA PARK)	RESIDENTIAL	132956	2	8302	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
19400	19400	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
134983
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

S494859 P0 - 1

633 TOWER, SUSAN B
101 AROOSTOOK AVE
MILLINOCKET, ME 04462-1304

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
101 AROOSTOOK AVENUE	RESIDENTIAL	134983	2	5066	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
138628
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

S494859 P0 - 1

634 TRAINOR, DAVID L
TRAINOR, PATRICIA A
244 HIGHLAND AVE
MILLINOCKET, ME 04462-1610

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
244 HIGHLAND AVENUE	RESIDENTIAL	138628	2	6214	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
74200	74700	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
139772
BILLING DATE
05/01/26
PREVIOUS BILL
0.08
AMOUNT DUE
100.08

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

635 TRUNDY, JASON W
TRUNDY, LORRAINE
15 SUTTON RD
LINCOLNVILLE, ME 04849-5509

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
95 SCHOOL STREET	RESIDENTIAL	139772	2	6996	100.08

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
75500	75900	400	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
133391
BILLING DATE
05/01/26
PREVIOUS BILL
200.00
AMOUNT DUE
303.55

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

636 TURNER, JUSTIN M
125 STERLING CT
GRASS VALLEY, CA 95949-9636

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
14 CENTRAL STREET	RESIDENTIAL	133391	2	7345	303.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
116600	117500	900	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135815
BILLING DATE
05/01/26
PREVIOUS BILL
100.13
AMOUNT DUE
201.18

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

S494859 P0 - 1

637 TWIN CITY RIVER PROPERTY MANAGEMEN
C/O COSTELLO, JOHN
730 DIXMONT RD
ETNA, ME 04434-3124

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

If you would like a receipt, send a self-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 EAST TERRACE	COMMERCIAL	135815	2	3706	201.18

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	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	100.13
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.05
			AMOUNT DUE	201.18

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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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
135793
BILLING DATE
05/01/26
PREVIOUS BILL
99.12
AMOUNT DUE
200.16

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

S494859 P0 - 1

638 TWIN CITY RIVER PROPETY MANAGEMENT
C/O COSTELLO, JOHN
730 DIXMONT RD
ETNA, ME 04434-3124

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
72 EAST TERRACE	COMMERCIAL	135793	2	7002	200.16

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
41700	41900	200	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	99.12
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.04
			AMOUNT DUE	200.16

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

SEWER BILL

ACCOUNT NUMBER
135947
BILLING DATE
05/01/26
PREVIOUS BILL
333.40
AMOUNT DUE
512.78

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

S494859 P0 - 1

639 TWO BROTHERS AND ME 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
47 BOWDOIN STREET	RESIDENTIAL	135947	2	1365	512.78

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
111900	114500	2600	CURRENT SEWER CHARGES	173.37
			CURRENT DUE	173.37
			PAST DUE	333.40
			CREDITS	0.00
			LIENS	0.00
			INTEREST	6.01
			AMOUNT DUE	512.78

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

SEWER BILL

ACCOUNT NUMBER
136730
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

S494859 P0 - 1

640 TWUM-ANTWI, PATRICIA
143 LIGHTHOUSE RD
STOCKTON SPRINGS, ME 04981-4747

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
255 BATES STREET	RESIDENTIAL	136730	2	4725	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
52300	52300	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
133278
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

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641 TYLER, ROBERT E
68 PAMOLA PARK
MILLINOCKET, ME 04462-2103

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

If you would like a receipt, send a self-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 PAMOLA PARK	RESIDENTIAL	133278	2	5705	233.40

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
77100	80600	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
134592
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

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642 VALINN LLC
850 EUCLID AVE STE 819
CLEVELAND, OH 44114-3315

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

If you would like a receipt, send a self-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 PENOBSCOT AVENUE	RESIDENTIAL	134592	2	5034	106.67

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
242600	244200	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
132425
BILLING DATE
05/01/26
PREVIOUS BILL
100.22
AMOUNT DUE
201.27

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

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643 VAN HORN, THOMAS J
VAN HORN, LISA M
71 CEDAR STREET
MILLINOCKET, ME 04462

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
71 PAMOLA PARK	RESIDENTIAL	132425	2	2365	201.27

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
67900	68900	1000	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	100.22
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.05
			AMOUNT DUE	201.27

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

SEWER BILL

ACCOUNT NUMBER
136617
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

S494859 P0 - 1

644 VAN SYCKLE, RICHARD P III
276 KITTREDGE RD
BANGOR, ME 04401-2631

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
112 BATES STREET	RESIDENTIAL	136617	2	3856	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
65100	65100	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
131690
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

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645 VAZNIS, TIMOTHY
29 RHODE ISLAND AVE
MILLINOCKET, ME 04462-2220

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 RHODE ISLAND AVENUE	RESIDENTIAL	131690	2	5435	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
60400	61400	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135173
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

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646 VINCENT, AUGUSTUS WAYNE II
406 AROOSTOOK AVE
MILLINOCKET, ME 04462-1506

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
406 AROOSTOOK AVENUE	RESIDENTIAL	135173	2	4304	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
39900	40400	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
133618
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

S494859 P0 - 1

647 VOISINE, GAIL A
2 FERN ST APT 39
MILLINOCKET, ME 04462-1956

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
224 CENTRAL STREET	RESIDENTIAL	133618	2	2996	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
30900	30900	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 11/05/25 THROUGH 02/03/26.
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
135165
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

S494859 P0 - 1

648 VOISINE, ROLAND J
VOISINE, LORRIE A
403 AROOSTOOK AVE
MILLINOCKET, ME 04462-1505

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
403 AROOSTOOK AVENUE	RESIDENTIAL	135165	2	2764	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
100800	102100	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
136943
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

S494859 P0 - 1

649 VOISINE, SHIRLEY
VOISINE, WILMER
298 BATES ST
MILLINOCKET, ME 04462-1711

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
298 BATES STREET	RESIDENTIAL	136943	2	4665	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
49100	50000	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
133642
BILLING DATE
05/01/26
PREVIOUS BILL
853.66
AMOUNT DUE
1,288.97

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

S494859 P0 - 1

650 W P REAL ESTATE
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
292 PENOBSCOT AVENUE	COMMERCIAL	133642	2	3956	1,288.97

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
410900	417200	6300	CURRENT SEWER CHARGES	420.16
			CURRENT DUE	420.16
			PAST DUE	853.66
			CREDITS	0.00
			LIENS	0.00
			INTEREST	15.15
			AMOUNT DUE	1,288.97

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

SEWER BILL

ACCOUNT NUMBER
134541
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

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651 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
41 PENOBSCOT AVENUE	RESIDENTIAL	134541	2	4576	101.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
141200	141300	100	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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
138296
BILLING DATE
05/01/26
PREVIOUS BILL
417.27
AMOUNT DUE
535.62

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

S494859 P0 - 1

652 WACEKEN, STEVEN A
CAMPBELL, ANNETTE M
105 MORGAN LN
MILLINOCKET, ME 04462-1713

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

If you would like a receipt, send a self-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 MORGAN LANE	RESIDENTIAL	138296	2	1185	535.62

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
113000	114100	1100	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	417.27
			CREDITS	0.00
			LIENS	0.00
			INTEREST	18.35
			AMOUNT DUE	535.62

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

SEWER BILL

ACCOUNT NUMBER
139241
BILLING DATE
05/01/26
PREVIOUS BILL
872.78
AMOUNT DUE
1,032.74

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

S494859 P0 - 1

653 WAITE, MATTHEW A
WAITE, DANIELLE PELLETIER
230 MAINE AVE
MILLINOCKET, ME 04462-1639

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 MAINE AVENUE	RESIDENTIAL	139241	2	7636	1,032.74

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
137100	138500	1400	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	872.78
			CREDITS	0.00
			LIENS	0.00
			INTEREST	59.96
			AMOUNT DUE	1,032.74

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

SEWER BILL

ACCOUNT NUMBER
131224
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

S494859 P0 - 1

654 WALLACE, ELIZABETH A
8 FIELD ST
MILLINOCKET, ME 04462-1927

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
8 FIELD STREET	RESIDENTIAL	131224	2	1596	409.37

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
126100	127300	1200	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
138865
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

S494859 P0 - 1

655 WALSH, RALPH JR LIVING TRUST
WALSH, LYNN M
88 HIGHLAND AVE
MILLINOCKET, ME 04462-1517

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
88 HIGHLAND AVENUE	RESIDENTIAL	138865	2	6804	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
100000	100800	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
137443
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

S494859 P0 - 1

656 WARD, ELIZABETH
C/O SUE SEAMANS
PO BOX 71
MILLINOCKET, ME 04462-0071

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
8 IRON BRIDGE ROAD	RESIDENTIAL	137443	2	5864	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
52500	53100	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
132905
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

S494859 P0 - 1

657 WARMAN, PETER E (JT); WARMAN, DIAN
WARMAN, THOMAS S (JT)
210 CEDAR ST
MILLINOCKET, ME 04462

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
210 PAMOLA PARK	RESIDENTIAL	132905	2	1375	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
63200	63900	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 11/05/25 THROUGH 02/03/26.
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
135866
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

S494859 P0 - 1

658 WARREN, ANN E
80 EAST TER
MILLINOCKET, ME 04462-1636

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 EAST TERRACE	RESIDENTIAL	135866	2	1425	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
35600	35600	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
136595
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

S494859 P0 - 1

659 WARREN, ANN E
80 EAST TER
MILLINOCKET, ME 04462-1636

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
120 BATES STREET	RESIDENTIAL	136595	2	5265	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT	(X 100 CU FT)		
10500	10500	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
138571
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

S494859 P0 - 1

660 WARREN, LEONARD
HANSEN, MOLLY H
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: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
268 HIGHLAND AVENUE	RESIDENTIAL	138571	2	3716	303.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
84400	84900	500	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
133464
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

S494859 P0 - 1

661 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: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
38 CENTRAL STREET	RESIDENTIAL	133464	2	6076	303.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
106000	106000	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135939
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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662 WARREN, LEONARD S
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: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
41 BOWDOIN STREET	RESIDENTIAL	135939	2	6185	303.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
30400	31400	1000	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135122
BILLING DATE
05/01/26
PREVIOUS BILL
200.00
AMOUNT DUE
303.55

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TOWN OF MILLINOCKET and mail to:

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

S494859 P0 - 1

663 WARREN, LEONARD S
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: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
388 AROOSTOOK AVENUE	RESIDENTIAL	135122	2	5695	303.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	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	200.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	3.55
			AMOUNT DUE	303.55

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

SEWER BILL

ACCOUNT NUMBER
135378
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

S494859 P0 - 1

664 WASHINGTON, GARY
WASHINGTON, MINDY
462 AROOSTOOK AVE
MILLINOCKET, ME 04462-1602

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
462 AROOSTOOK AVENUE	RESIDENTIAL	135378	2	6386	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
39900	40600	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
133634
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

S494859 P0 - 1

665 WATSON, KATELYNN A
276 PENOBSCOT AVE
MILLINOCKET, ME 04462-1555

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 PENOBSCOT AVENUE	RESIDENTIAL	133634	2	1224	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
123500	124400	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, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
134258
BILLING DATE
05/01/26
PREVIOUS BILL
133.54
AMOUNT DUE
274.96

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

S494859 P0 - 1

666 WECKESSER, REBECCA L
40 PHEASANT HILL TRAILER PARK
MILFORD, ME 04461-3363

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
433 PENOBSCOT AVENUE	RESIDENTIAL	134258	2	5105	274.96

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
69100	71200	2100	CURRENT SEWER CHARGES	140.02
			CURRENT DUE	140.02
			PAST DUE	133.54
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.40
			AMOUNT DUE	274.96

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

SEWER BILL

ACCOUNT NUMBER
136528
BILLING DATE
05/01/26
PREVIOUS BILL
1,001.26
AMOUNT DUE
1,206.30

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

S494859 P0 - 1

667 WEEKS, DIEM M AKA LAPIERRE, DIEM
PO BOX 850786
BRAINTREE, MA 02185-0786

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

If you would like a receipt, send a self-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 BATES STREET	RESIDENTIAL	136528	2	3346	1,206.30

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
70100	70100	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	1,001.26
			CREDITS	0.00
			LIENS	0.00
			INTEREST	105.04
			AMOUNT DUE	1,206.30

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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 11/05/25, it is your obligation to forward this bill to the current property owner.
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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
131208
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

S494859 P0 - 1

668 WEISSKIRCHEN, EDWARD R JR
6 FIELD ST
MILLINOCKET, ME 04462-1927

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

If you would like a receipt, send a self-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 FIELD STREET	RESIDENTIAL	131208	2	5302	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
120500	121100	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
135718
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

S494859 P0 - 1

669 WELCH, TIMOTHY B
WELCH, NOLA R
36 EAST TER
MILLINOCKET, ME 04462-1608

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

If you would like a receipt, send a self-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 EAST TERRACE	RESIDENTIAL	135718	2	4864	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
73100	73900	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
136269
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

S494859 P0 - 1

670 WENTWORTH ENTERPRISES LLC
17 BROADWAY
WATERVILLE, ME 04901-6206

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
184 BOWDOIN STREET	RESIDENTIAL	136269	2	3196	739.21

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
31200	31500	300	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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TOWN OF MILLINOCKET
197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
136285
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

S494859 P0 - 1

671 WEYMOUTH, RICHARD
PO BOX 54
MILLINOCKET, ME 04462-0054

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
176 BOWDOIN STREET	RESIDENTIAL	136285	2	1814	303.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
64400	65400	1000	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
131518
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

S494859 P0 - 1

672 WHALEN, ROBERT E
148 COTTAGE RD
MILLINOCKET, ME 04462-2205

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
148 COTTAGE ROAD	RESIDENTIAL	131518	2	6066	140.02

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
85100	87200	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
177887
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

S494859 P0 - 1

673 WHEATON, BRADLEY J
WHEATON, EDWINA T
107 MORGAN LN
MILLINOCKET, ME 04462-1713

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
107 MORGAN LANE	RESIDENTIAL	177887	2	4255	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
72708	73608	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
131550
BILLING DATE
05/01/26
PREVIOUS BILL
500.00
AMOUNT DUE
627.19

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

S494859 P0 - 1

674 WHEATON, DAVID M
WHEATON, AMBER G
112 COTTAGE RD
MILLINOCKET, ME 04462-1920

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
112 COTTAGE ROAD	RESIDENTIAL	131550	2	2325	627.19

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
70400	71700	1300	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	500.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	27.19
			AMOUNT DUE	627.19

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

SEWER BILL

ACCOUNT NUMBER
138490
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

S494859 P0 - 1

675 WHEATON, HEIDI J
277 HIGHLAND AVE
MILLINOCKET, ME 04462-1638

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
277 HIGHLAND AVENUE	RESIDENTIAL	138490	2	1025	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
42100	43400	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
138059
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

S494859 P0 - 1

676 WHEATON, RODNEY W
THERIAULT, CHERYL A
1 RUSH BLVD
MILLINOCKET, ME 04462-1715

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 RUSH BOULEVARD	RESIDENTIAL	138059	2	3602	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
67600	68900	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
136226
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

S494859 P0 - 1

677 WHEELER, PAULINE M
GALLANT, JOSHUA SR
202 BOWDOIN ST
MILLINOCKET, ME 04462-1641

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

If you would like a receipt, send a self-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 BOWDOIN STREET	RESIDENTIAL	136226	2	1602	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
96400	97500	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

PLEASE NOTE: THIS BILL REPRESENTS CONSUMPTION FROM 11/05/25 THROUGH 02/03/26.
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
131674
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

S494859 P0 - 1

678 WHITAKER, ELAINE P
55 RHODE ISLAND AVE
MILLINOCKET, ME 04462-2222

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

If you would like a receipt, send a self-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 RHODE ISLAND AVENUE	RESIDENTIAL	131674	2	4424	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
34100	34200	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
133413
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

S494859 P0 - 1

679 WHITNEY, LAURA
21 CENTRAL ST
MILLINOCKET, ME 04462-1420

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

If you would like a receipt, send a self-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 CENTRAL STREET	RESIDENTIAL	133413	2	5545	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
68200	69600	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
136676
BILLING DATE
05/01/26
PREVIOUS BILL
669.81
AMOUNT DUE
818.35

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

S494859 P0 - 1

680 WIDEN, ANDREW J
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
90 BATES STREET	RESIDENTIAL	136676	2	7594	818.35

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
37900	37900	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	669.81
			CREDITS	0.00
			LIENS	0.00
			INTEREST	48.54
			AMOUNT DUE	818.35

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

SEWER BILL

ACCOUNT NUMBER
132433
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

S494859 P0 - 1

681 WILBUR, JAMES E; MACKIN, NAOMI L;
MACKIN, GERIE D & MACKIN, DANNY J
75 PAMOLA PARK
MILLINOCKET, ME 04462-2102

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

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

PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
75 PAMOLA PARK	RESIDENTIAL	132433	2	5085	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
72700	73700	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
131232
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

S494859 P0 - 1

682 WILDES, ARTHUR
10 FIELD ST
MILLINOCKET, ME 04462-1927

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

If you would like a receipt, send a self-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 FIELD STREET	RESIDENTIAL	131232	2	3026	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
73300	74700	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
138717
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

S494859 P0 - 1

683 WILDMAN, THOMAS A
WILDMAN, CAROLYN S
198 HIGHLAND AVE
MILLINOCKET, ME 04462-1610

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
198 HIGHLAND AVENUE	RESIDENTIAL	138717	2	3666	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
195400	196400	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
136293
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

S494859 P0 - 1

684 WILEY, LEONARD A
128 BOWDOIN ST
MILLINOCKET, ME 04462-1634

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 BOWDOIN STREET	RESIDENTIAL	136293	2	4924	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
123200	124000	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
135246
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

S494859 P0 - 1

685 WILLETT, JOY (AKA STEWART, JOY)
419 AROOSTOOK AVE
MILLINOCKET, ME 04462-1505

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
419 AROOSTOOK AVENUE	RESIDENTIAL	135246	2	2696	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
98400	99500	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
132115
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

S494859 P0 - 1

686 WILSON, RICHARD C II
MANZO, DEEANN C
67 MASSACHUSETTS AVE
MILLINOCKET, ME 04462-2311

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
67 MASSACHUSETTS AVENUE	RESIDENTIAL	132115	2	4695	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
87500	87900	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
134304
BILLING DATE
05/01/26
PREVIOUS BILL
226.68
AMOUNT DUE
330.70

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

S494859 P0 - 1

687 WP REAL ESTATE LLC
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: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
413 PENOBSCOT AVENUE	COMMERCIAL	134304	2	3366	330.70

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
106200	107100	900	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	226.68
			CREDITS	0.00
			LIENS	0.00
			INTEREST	4.02
			AMOUNT DUE	330.70

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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
138431
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

S494859 P0 - 1

688 WP REAL ESTATE LLC
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: _____

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PLEASE DETATCH HERE AND KEEP THE BOTTOM PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
91 HIGHLAND AVENUE	COMMERCIAL	138431	2	5125	303.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
24900	25400	500	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135076
BILLING DATE
05/01/26
PREVIOUS BILL
493.48
AMOUNT DUE
1,223.03

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

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689 WP REAL ESTATE, LLC
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: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
181 AROOSTOOK AVENUE	COMMERCIAL	135076	2	7074	1,223.03

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
118900	129700	10800	CURRENT SEWER CHARGES	720.31
			CURRENT DUE	720.31
			PAST DUE	493.48
			CREDITS	0.00
			LIENS	0.00
			INTEREST	9.24
			AMOUNT DUE	1,223.03

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MILLINOCKET, ME 04462-1430
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SEWER BILL

ACCOUNT NUMBER
136471
BILLING DATE
05/01/26
PREVIOUS BILL
200.00
AMOUNT DUE
303.55

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

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690 WP REAL ESTATE, LLC
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: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
121 BATES STREET	COMMERCIAL	136471	2	1824	303.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
85200	85200	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, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
137729
BILLING DATE
05/01/26
PREVIOUS BILL
200.00
AMOUNT DUE
303.55

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TOWN OF MILLINOCKET and mail to:

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

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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: _____

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
45 IRON BRIDGE ROAD	COMMERCIAL	137729	2	4065	303.55

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
45200	45600	400	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
136919
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

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692 WRIGHT, KATHLEEN
314 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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	BOOK	SEQUENCE	AMOUNT DUE
314 BATES STREET	RESIDENTIAL	136919	2	6975	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
29600	29700	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, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
137117
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

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693 YARINGTON, ROBERT
YARINGTON, ROBYN
31 CARTER ST
OAKVILLE, CT 06779-1205

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 KELLY LANE	RESIDENTIAL	137117	2	7035	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
81000	81100	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
134800
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

S494859 P0 - 1

694 YATES, TERRY S &
YATES, KIMBERLY A
46 CONGRESS ST
MILLINOCKET, ME 04462-1312

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
49 AROOSTOOK AVENUE	RESIDENTIAL	134800	2	502	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
19000	19000	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, ME 04462-1430
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SEWER BILL

ACCOUNT NUMBER
137249
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

S494859 P0 - 1

695 YORK, AGNES
ROSS, TRACY
60 KELLEY LN
MILLINOCKET, ME 04462-1740

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 KELLY LANE	RESIDENTIAL	137249	2	3426	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
86600	86900	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, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
135203
BILLING DATE
05/01/26
PREVIOUS BILL
101.80
AMOUNT DUE
202.89

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

S494859 P0 - 1

696 YORK, ANTHONY G
YORK, ROBERT E
412 AROOSTOOK AVE
MILLINOCKET, ME 04462-1506

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
412 AROOSTOOK AVENUE	RESIDENTIAL	135203	2	5175	202.89

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
68800	69600	800	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	101.80
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.09
			AMOUNT DUE	202.89

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

SEWER BILL

ACCOUNT NUMBER
135890
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

S494859 P0 - 1

697 YORK, CHAITANYA E
COYNE, M EILEEN
763 RIVER RD
LEEDS, ME 04263-3114

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 EAST TERRACE	RESIDENTIAL	135890	2	5575	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
10700	10800	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
135645
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

S494859 P0 - 1

698 YORK, LYNN
4 EAST TER
MILLINOCKET, ME 04462-1608

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 EAST TERRACE	RESIDENTIAL	135645	2	6194	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
40700	41300	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
138210
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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699 YORK, RICHARD G
C/O KATAHDIN PEAK PROPERTIES, LLC
PO BOX 8464
PORTLAND, ME 04104-8464

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 RUSH BOULEVARD	RESIDENTIAL	138210	2	3756	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
22300	22700	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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197 PENOBSCOT AVE
MILLINOCKET, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
136706
BILLING DATE
05/01/26
PREVIOUS BILL
0.13
AMOUNT DUE
113.47

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

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

S494859 P0 - 1

700 YOST, ROBERTA
RAYMOND, ROBERT D
64 BATES ST
MILLINOCKET, ME 04462-1647

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
64 BATES STREET	RESIDENTIAL	136706	2	2002	113.47

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
145800	147500	1700	CURRENT SEWER CHARGES	113.34
			CURRENT DUE	113.34
			PAST DUE	0.13
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			AMOUNT DUE	113.47

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MILLINOCKET, ME 04462-1430
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SEWER BILL

ACCOUNT NUMBER
133758
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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701 YOUNG, MARY L
354 PENOBSCOT AVE
MILLINOCKET, ME 04462-1526

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
354 PENOBSCOT AVENUE	RESIDENTIAL	133758	2	4344	100.00

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
51000	51300	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, ME 04462-1430
TEL: (207) 723-7006

SEWER BILL

ACCOUNT NUMBER
133863
BILLING DATE
05/01/26
PREVIOUS BILL
117.17
AMOUNT DUE
218.46

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

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702 ZEN CROSS CONSTRUCTION, LLC
390 PENOBSCOT AVE
MILLINOCKET, ME 04462-1526

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
390 PENOBSCOT AVENUE	RESIDENTIAL	133863	2	7116	218.46

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	05/01/26	06/01/26	06/02/26

METER READINGS		CONSUMPTION (X 100 CU FT)	DESCRIPTION	AMOUNT
PREVIOUS	CURRENT			
112700	112700	0	CURRENT SEWER CHARGES	100.00
			CURRENT DUE	100.00
			PAST DUE	117.17
			CREDITS	0.00
			LIENS	0.00
			INTEREST	1.29
			AMOUNT DUE	218.46

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SEWER BILL

ACCOUNT NUMBER
133871
BILLING DATE
05/01/26
PREVIOUS BILL
1,000.00
AMOUNT DUE
1,204.90

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

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703 ZEN CROSS CONSTRUCTION, LLC
390 PENOBSCOT AVE
MILLINOCKET, ME 04462-1526

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
394 PENOBSCOT AVENUE	RESIDENTIAL	133871	2	2394	1,204.90

DATE FROM	DATE TO	BILL DATE	DUE DATE	INTEREST DATE
11/05/25	02/03/26	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	1,000.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	104.90
			AMOUNT DUE	1,204.90

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