

499-1638

9-27-17

TO WASTE WATER COMMISSION  
FROM ROBERT PETTENGILL  
Acct # 003619  
5 WILLIAMS COURT BIDDERTON -

I don't believe my bill should be this high  
WATER BILLS HAVE NEVER EXCEEDED 89.00 AT ITS HIGHEST  
WOULD LIKE TO HAVE A REDUCED AMOUNT

Total Bill was 628.09

Could you check into this MATTER

Thank you ROBERT PETTENGILL  
285 GOODWIN MILLS RD  
LYMAN ME 04002

Robert Pettengill

10/31/2017 11:33  
rdutremble

City of Biddeford  
SEWER

P  
ubacthist

AR Category: 60

Form Type: A ACCOUNT DETAIL

Account # Location 003619 5

Customer Name Date Bill# P Service # Type Parcel  
WILLIAMS CT 18593 PETTINGILL, ROBERT E JR & NINA  
BIDD ME 04005 0381800000

| Date       | Bill#  | P Service # | Type        | Parcel    | Form Type: A ACCOUNT DETAIL | Interest Due | Ending Balance | Total Due |
|------------|--------|-------------|-------------|-----------|-----------------------------|--------------|----------------|-----------|
| 08/02/2017 | 344395 | 40          | -001 Charge |           | 900                         | 900          | 628.09         | 635.42    |
| 05/30/2017 | 339539 | 40          | -001 Pmt Pr | BANK XFER |                             |              | -72.67         |           |
| 05/10/2017 | 339539 | 40          | -001 Charge |           | 77200                       | 1300         | 72.67          |           |
| 03/20/2017 | 334268 | 40          | -001 Pmt Pr | BANK XFER |                             |              | -72.67         |           |
| 03/07/2017 | 334268 | 40          | -001 Charge |           | 75900                       | 1300         | 72.67          |           |
| 12/07/2016 | 327167 | 40          | -001 Pmt Pr | BANK XFER |                             |              | -72.67         |           |
| 11/07/2016 | 327167 | 40          | -001 Charge |           | 74600                       | 1300         | 72.67          |           |
| 09/29/2016 | 322766 | 40          | -001 Pmt Pr | BANK XFER |                             |              | -72.67         |           |
| 08/30/2016 | 322766 | 40          | -001 Charge |           | 73300                       | 1300         | 72.67          |           |
| 09/29/2016 | 317877 | 40          | -001 Pmt Pr | BANK XFER |                             |              | -.42           |           |
| 08/15/2016 | 317877 | 40          | -001 Pmt Pr | BANK XFER |                             |              | -72.25         |           |
| 08/15/2016 | 317877 | 40          | -001 Pmt In | BANK XFER |                             |              | -.42           |           |
| 06/21/2016 | 317877 | 40          | -001 Charge |           | 72000                       | 1300         | 72.67          |           |
| 03/28/2016 | 312418 | 40          | -001 Pmt Pr | CHECK     | Chk/Ref # 636               |              | -72.67         |           |
| 03/10/2016 | 312418 | 40          | -001 Charge |           | 70700                       | 1300         | 72.67          |           |
| 03/28/2016 | 307611 | 40          | -001 Pmt Pr | CHECK     | Chk/Ref # 636               |              | -.85           |           |
| 02/24/2016 | 307611 | 40          | -001 Pmt Pr | BANK XFER |                             |              | -71.82         |           |
| 02/24/2016 | 307611 | 40          | -001 Pmt In | BANK XFER |                             |              | -.85           |           |
| 11/24/2015 | 307611 | 40          | -001 Charge |           | 69400                       | 1300         | 72.67          |           |
| 10/07/2015 | 302761 | 40          | -001 Pmt Pr | BANK XFER |                             |              | -72.67         |           |
| 09/08/2015 | 302761 | 40          | -001 Charge |           | 68100                       | 1300         | 72.67          |           |
| 06/18/2015 | 297510 | 40          | -001 Pmt Pr | CHECK     | Chk/Ref # 621               |              | -72.67         |           |
| 05/28/2015 | 297510 | 40          | -001 Charge |           | 66800                       | 1300         | 72.67          |           |
| 04/08/2015 | 292747 | 40          | -001 Pmt Pr | BANK XFER |                             |              | -72.67         |           |

5/8.13  
 5/8.13  
 5/8.13

BIDDEFORD CHANGED METER ACCOUNTS

| Account Number | Old Acct Number | Customer Name                              | Service Location | Previous Read | Present Read | Consumption | New/Old Meter | Date Changed |
|----------------|-----------------|--|------------------|---------------|--------------|-------------|---------------|--------------|
| 02600505       | 003619          | Robertt Nina Pettingill                    | 5 Williams Court | 772           | 511          | 26          | 870           | 5/8/17       |
| Dem 1/25/17    | 02600505        | est since Sept 2013                        | 1/25/17          | 0             | 52           | 83          | 9             |              |
| 02600505       | 003630          | Deborah Miles                              | 196 Elm St       | 240.67        | unbill =     | 7           | 41            | 4/13/17      |
| Dem 1/25/17    | 003630          | Just wanted meter tested                   | Dem 7/25/17      | 465.03        | 69           | 69          | X             |              |
| 02600270       | 003640          | Daniel Adams                               | 59 Center St     | unbill =      | unbill =     | 0           | stopped       | 4/10/17      |
| Dem 7/25/17    | 003640          | Dem 7/25/17                                |                  | 0             | 9            | 9           | X             |              |
| 02600390       | 13657           | Good Shepard Parish                        | 35 Bradbury St   | 233.04        | 54           | <40>        | X             | 5/4/17       |
| Dem 7/25/17    | 13657           | est since July 2014                        | 7/25/17          | 118           | 0            | 2           | new           |              |
| 02700600       | 029474          | Jean Dupuis                                | 18 Marcel Ave    | unbill =      | unbill =     | 2           | old           | 2/23/17      |
| Dem 7/25/17    | 029474          | Dem 7/25/17                                |                  | 11.1          | unbill =     | 2           | new           |              |
| 02700735       | 15302           | 394 Hill Plc                               | 83.85            | 0             | 22.6         | 9987        | unbill =      |              |
| Dem 7/25/17    | 15302           | old meter was in backwards of 6 read = 190 | 394 Hill St Ext  | 49.70         | unbill =     | 8           | old           | 5/8/17       |
| 02800205       | 003847          | James Cary                                 | 74 West St       | 0             | 49.10        | 8           | new           |              |
| Dem 7/25/17    | 003847          | Dem 7/25/17                                |                  | unbill =      | unbill =     | 4           | new           | 6/2/17       |
| 02900000       | 003957          | George Sleeper                             | 110 West St      | 67.65         | unbill =     | X           | 11            | 5/10/17      |
| Dem 7/25/17    | 003957          | Told 110.70                                |                  | 93.05         | 7            | 7           | new           |              |
| 02900218       | 015459          | Rene Fecteau                               | 21 Parkside Dr   | 39.13         | unbill =     | 7           | old meter     | 5/8/17       |
| Dem 7/25/17    | 015459          | Dem 7/25/17                                |                  | 33.570        | 6            | 6           | new           |              |