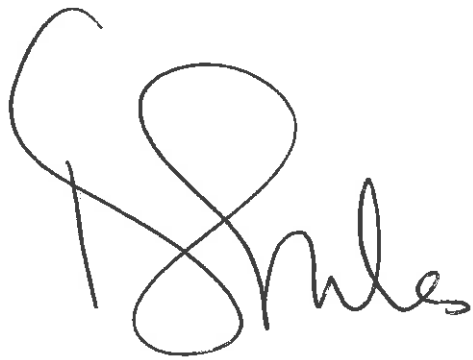


on
Biddeford
To: Waste Water ..

DJM Enterprises LLC
220 Elm St. #103
Biddeford, Me. 04005
4-11-17
690-0923

I would like to appeal
estimated bill of \$13,031.40
for 196 Elm St. Biddo.
which I don't agree with,
(or the interest on others)



DEBORAH MILES

SEWER USE BILLING



City of Biddeford

PO Box 586
Biddeford, ME 04005-0586
207-286-9387

Customer Copy

Keep this portion for your records

BILL IS DUE UPON RECEIPT

Customer			Service Location	
DJM ENTERPRISES LLC			196 ELM ST	
Bill Number	Bill Date	Customer Number	Account Number	Due Date
334277	03/07/2017	14231	003630	04/07/2017

705 1 AV 0.373 E0201X I0208 D2294479373 S2 P4037605 0001:0001



DJM ENTERPRISES LLC
220 ELM ST
BIDDEFORD ME 04005-5214

DESCRIPTION	PRESENT READ DATE	PREVIOUS READ DATE	PRESENT METER READ	PREVIOUS METER READ	READ CODE	USAGE	CHARGE
SEWER	12/14/2016	09/15/2016	8000	0	A	8000	\$13,501.00
Last Pay Amt	Last Payment Date	Past Due Amount	Interest/Penalty	Current Charges	Amount Due		
\$516.56	12/07/2016	\$0.00	\$0.00	\$13,501.00	\$13,501.00		

To avoid interest costs and/or real estate tax lien and foreclosure under Maine statutes, all sewer charges must be paid. This bill will be subject to an interest charge 31 days after billing date. Past due 31 days from billing date.

Handwritten: 1109.60
\$13,031.40



Make this the last bill you get in the mail
Sign up for Paperless Billing Today
www.biddefordmaine.org

To avoid standing in line, it is recommended that bills be paid by mail. Please make check or money order payable to CITY OF BIDDEFORD and return the payment stub below by mail to the payment address below. If paying in person, bring the payment portion to: City Hall, 205 Main St., Ground Floor

YOU MAY PAY YOUR BILL BY CREDIT OR DEBIT CARD WHEN VISITING CITY HALL

Detach and return the portion below with your payment



City of Biddeford

PO Box 0235
Brattleboro, VT 05302-0235
207-286-9387

NOTE: Payments made after 04/07/2017 will accrue interest

SEWER USE BILL Remittance Copy

Customer			Service Location	
DJM ENTERPRISES LLC			196 ELM ST	
Bill Number	Bill Date	Customer Number	Account Number	Current Charges
334277	03/07/2017	14231	003630	\$13,501.00
Past Due Amount			Interest/Penalty	
\$0.00			\$0.00	
Due Date			Amount Due	
04/07/2017			\$13,501.00	
Amount Paid				

DJM ENTERPRISES LLC
220 ELM ST
BIDDEFORD ME 04005-5214

05056042017200334277100013501002

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City of Biddeford
SEWER

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AR Category: 60

Account #
Location

Form Type: A ACCOUNT DETAIL

Account # Location		Customer Name	Date	Bill#	P	Service #	Type	Parcel	Chk/Ref #	Usage	Ending Balance	Total Due
003630 196		ELM ST	14231	DJM ENTERPRISES LLC	BIDD ME	04005	0381000000			380.08	13031.40	13411.48
		09/02/2017	344404	40	-001	Pmt Pr	CHECK		Chk/Ref # 2711		-645.70	
		08/02/2017	344404	40	-001	Charge			6900	6900	645.70	
		06/10/2017	339548	40	-001	Pmt Pr	CHECK		Chk/Ref # 2538		-933.33	
		05/10/2017	339548	40	-001	Charge			23900	15900	933.33	
		04/07/2017	334277	40	-001	Pmt Pr	CHECK		Chk/Ref # 2428		-469.60	
		03/07/2017	334277	40	-001	Charge			8000	8000	13501.00	
		12/07/2016	327176	40	-001	Pmt Pr	CHECK		Chk/Ref # 2209		-516.56	
		11/07/2016	327176	40	-001	Charge			4159700	8800	516.56	
		09/30/2016	322775	40	-001	Pmt Pr	CHECK		Chk/Ref # 2065		-516.56	
		08/30/2016	322775	40	-001	Charge			4150900	8800	516.56	
		07/18/2016	317886	40	-001	Pmt Pr	CHECK		Chk/Ref # 1933		-516.56	
		06/21/2016	317886	40	-001	Charge			4142100	8800	516.56	
		04/10/2016	312427	40	-001	Pmt Pr	CHECK		Chk/Ref # 1780		-516.56	
		03/10/2016	312427	40	-001	Charge			4133300	8800	516.56	
		01/11/2016	307620	40	-001	Pmt Pr	CHECK		Chk/Ref # 1611		-516.56	
		01/11/2016	307620	40	-001	Pmt In			Chk/Ref # 1611		-3.01	
		11/24/2015	307620	40	-001	Charge			4124500	8800	516.56	
		10/08/2015	302770	40	-001	Pmt Pr	CHECK		Chk/Ref # 1451		-516.56	
		09/08/2015	302770	40	-001	Charge			4115700	8800	516.56	
		06/30/2015	297518	40	-001	Pmt Pr	CHECK		Chk/Ref # 1217		-516.56	
		06/30/2015	297518	40	-001	Pmt In			Chk/Ref # 1217		-3.01	
		05/28/2015	297518	40	-001	Charge			4106900	8800	516.56	
		06/01/2015	294738	40	-001	Pmt Pr	CHECK		Chk/Ref # 1162		-434.38	
		06/01/2015	294738	40	-001	Pmt In			Chk/Ref # 1162		-2.53	

09/07/2017 13:03
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City of Biddeford
SEWER

P 2
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AR Category: 60

Form Type: A ACCOUNT DETAIL

Account # Location	Customer Name	Date	Bill#	P	Service #	Type	Parcel	Chk/Ref #	Usage	Ending Balance	Total Due
		04/22/2015	294738	40	-001	Charge		4098100	7400	434.38	
		04/29/2015	292756	40	-001	Pmt Pr	CHECK	Chk/Ref # 1112		-5.55	
		04/22/2015	292756	40	-001	Pmt Pr	CHECK	Chk/Ref # 600581		-945.39	
		04/22/2015	292756	40	-001	Pmt In	CHECK	Chk/Ref # 600581		-5.55	
		03/20/2015	292756	40	-001	Charge		4090700	16200	950.94	
		03/23/2015	288066	40	-001	Pmt Pr	CHECK	Chk/Ref # 1046		-950.94	
		03/23/2015	288066	40	-001	Pmt In	CHECK	Chk/Ref # 1046		-16.64	
		12/11/2014	288066	40	-001	Charge		4074500	16200	950.94	
		10/14/2014	283299	40	-001	Pmt Pr	CHECK	Chk/Ref # 2559		-945.07	
		10/14/2014	283299	40	-001	Pmt In	CHECK	Chk/Ref # 2559		-5.51	
		09/10/2014	283299	40	-001	Charge		4058300	16100	945.07	
		07/07/2014	278011	40	-001	Pmt Pr	CHECK	Chk/Ref # 2339		-950.94	
		07/07/2014	278011	40	-001	Pmt In	CHECK	Chk/Ref # 2339		-5.55	
		05/28/2014	278011	40	-001	Charge		4042200	16200	950.94	
		06/26/2014	273190	40	-001	Pmt Pr	CHECK	Chk/Ref # 2312		-950.94	
		06/26/2014	273190	40	-001	Pmt In	CHECK	Chk/Ref # 2312		-16.64	
		05/20/2014	273190	40	-001	Revers	CHECK			100.00	
		05/20/2014	273190	40	-001	Revers	CHECK			95.04	
		05/20/2014	273190	40	-001	Pmt In	CHECK	Chk/Ref # 2183		4.96	
		05/05/2014	273190	40	-001	Pmt Pr	CHECK	Chk/Ref # 2183		-95.04	
		05/05/2014	273190	40	-001	Pmt In	CHECK	Chk/Ref # 2183		-4.96	
		04/04/2014	273190	40	-001	Pmt Pr	CHECK	Chk/Ref # 2136		-100.00	
		03/13/2014	273190	40	-001	Charge		4026000	16200	950.94	
		02/21/2014	268724	40	-001	Pmt Pr	CHECK	Chk/Ref # 2079		-939.20	
		02/21/2014	268724	40	-001	Pmt In	CHECK	Chk/Ref # 2079		-5.48	
		12/31/2013	268724	40	-001	Charge		4009800	16000	939.20	

09/07/2017 13:03
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City of Biddeford
SEWER

P 3
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AR Category: 60

Account #
Location

Form Type: A ACCOUNT DETAIL

Customer Name	Bill#	P	Service #	Type	Parcel	Interest Due	Ending Balance	Total Due
Date						Usage	Amount	
09/30/2013	263108	40	-001	Pmt Pr	CHECK	Chk/Ref # 1882	-962.68	
09/30/2013	263108	40	-001	Pmt In	CHECK	Chk/Ref # 1882	-5.62	
08/09/2013	263108	40	-001	Charge		3993800	16400	962.68
07/05/2013	258271	40	-001	Pmt Pr	CHECK	Chk/Ref # 1739	-956.81	
07/05/2013	258271	40	-001	Pmt In	CHECK	Chk/Ref # 1739	-5.58	
05/29/2013	258271	40	-001	Charge		3977400	16300	956.81
04/17/2013	253416	40	-001	Pmt Pr	CHECK	Chk/Ref # 1639	-903.98	
04/17/2013	253416	40	-001	Pmt In	CHECK	Chk/Ref # 1639	-5.27	
03/08/2013	253416	40	-001	Charge		3961100	15400	903.98
12/20/2012	248187	40	-001	Pmt Pr	CHECK	Chk/Ref # 1504	-927.46	
12/20/2012	248187	40	-001	Pmt In	CHECK	Chk/Ref # 1504	-5.41	
11/13/2012	248187	40	-001	Charge		3945700	15800	927.46
10/16/2012	243796	40	-001	Pmt Pr	CHECK	Chk/Ref # 1438	-945.07	
10/16/2012	243796	40	-001	Pmt In	CHECK	Chk/Ref # 1438	-5.51	
08/24/2012	243796	40	-001	Charge		3929900	16100	945.07
12/04/2012	239815	LFEE	-001	Pmt Pr	CHECK	Chk/Ref # 1481	-39.00	
12/04/2012	239815	LIEN	-001	Pmt Pr	CHECK	Chk/Ref # 1481	-9.32	
12/04/2012	239815	LIEN	-001	Pmt In	CHECK	Chk/Ref # 1481	.22	
12/04/2012	239815	LIEN	-001	Pmt Pr	CHECK	Chk/Ref # 1481	-23.51	
12/04/2012	239815	LIEN	-001	Pmt Pr	CHECK	Chk/Ref # 1481	-671.66	
12/04/2012	239815	LIEN	-001	Pmt In	CHECK	Chk/Ref # 1481	-15.67	
07/13/2012	239815	LFEE	-006	Adj			39.00	
07/13/2012	239815	LIEN	-005	Adj			9.32	
07/13/2012	239815	LIEN	-004	Adj			23.51	
07/13/2012	239815	LIEN	-003	Adj			671.66	

09/07/2017 13:03
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City of Biddeford
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P⁴
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AR Category: 60

Form Type: A ACCOUNT DETAIL

Account # Location	Customer Name	Bill#	P Service #	Type	Parcel	Chk/Ref #	Usage	Ending Balance	Total Due
	239815	DMD	-002	Adj				-9.32	
	07/13/2012	239815	40	-001	Adj			-671.66	
	06/13/2012	239815	DMD	-002	Adj			9.32	
	06/13/2012	239815	DMD	-002	Charge			.00	
	06/13/2012	239815	40	-001	Charge			671.66	
	06/29/2012	238577	40	-001	Pmt Pr	CHECK	1330	-956.81	
	05/30/2012	238577	40	-001	Charge		16300	956.81	
	04/13/2012	233707	40	-001	Pmt Pr	CHECK	1272	-898.11	
	04/13/2012	233707	40	-001	Pmt In	CHECK	1272	-5.24	
	02/22/2012	233707	40	-001	Charge		15300	898.11	
	01/31/2012	228823	40	-001	Pmt Pr	CHECK	1218	-671.66	
	01/31/2012	228823	40	-001	Pmt In	CHECK	1218	-7.84	
	11/30/2011	228823	40	-001	Pmt Pr	CHECK	1153	-255.80	
	11/21/2011	228823	40	-001	Charge		15800	927.46	
	06/13/2012	224006	40	-001	Adj			-671.66	
	01/31/2012	224006	40	-001	Pmt Pr	CHECK	1218	-279.28	
	01/31/2012	224006	40	-001	Pmt In	CHECK	1218	-22.19	
	09/02/2011	224006	40	-001	Charge		16200	950.94	
	06/14/2011	218209	40	-001	Pmt Pr	CHECK	1916	-980.29	
	06/14/2011	218209	40	-001	Pmt In	CHECK	1916	-5.72	
	05/06/2011	218209	40	-001	Charge		16700	980.29	
	06/15/2011	213776	40	-001	Pmt Pr	CHECK	1916	-1003.77	
	06/15/2011	213776	40	-001	Pmt In	CHECK	1916	-17.57	
	03/11/2011	213776	40	-001	Charge		17100	1003.77	
	12/22/2010	208881	40	-001	Pmt Pr	CHECK	1741	-1027.25	
	12/03/2010	208881	40	-001	Charge		17500	1027.25	

09/07/2017 13:03
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City of Biddeford
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P
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AR Category: 60

Form Type: A ACCOUNT DETAIL

Account # Location	Customer Name	Date	Bill#	P	Service #	Type	Parcel	Chk/Ref #	Usage	Ending Balance	Total Due
		12/04/2010	203982	40	-001	Pmt Pr	CHECK	1741		-6.10	
		12/04/2010	203982	40	-001	Pmt In	CHECK	1741		-.04	
		10/19/2010	203982	40	-001	Pmt Pr	CHECK	132862		-1038.76	
		10/19/2010	203982	40	-001	Pmt In	CHECK	132862		-6.10	
		09/02/2010	203982	40	-001	Charge		3798900	17800	1044.86	
		12/04/2012	199953		CERTLN-001	Pmt Pr	CHECK	1481		-48.22	
		12/04/2012	199953		LIEN -001	Pmt Pr	CHECK	1481		-9.22	
		12/04/2012	199953		LIEN -001	Pmt In	CHECK	1481		-2.58	
		12/04/2012	199953		LIENI -001	Pmt Pr	CHECK	1481		-94.86	
		12/04/2012	199953		LIEN -001	Pmt Pr	CHECK	1481		-1185.74	
		12/04/2012	199953		LIEN -001	Pmt In	CHECK	1481		-332.01	
		12/04/2012	199953		LIENI -001	Pmt Pr	CHECK	1481		-118.81	
		12/04/2012	199953		LIEN -001	Pmt Pr	CHECK	1481		-1080.08	
		12/04/2012	199953		LIEN -001	Pmt In	CHECK	1481		-302.42	
		12/04/2012	199953		LIENI -001	Pmt Pr	CHECK	1481		-23.98	
		12/04/2012	199953		LIEN -001	Pmt Pr	CHECK	1481		-184.47	
		12/04/2012	199953		LIEN -001	Pmt In	CHECK	1481		-51.65	
		12/04/2012	199953		LIENI -001	Pmt Pr	CHECK	1481		-191.07	
		12/04/2012	199953		LIEN -001	Pmt Pr	CHECK	1481		-1273.79	
		12/04/2012	199953		LIEN -001	Pmt In	CHECK	1481		-356.66	
		12/04/2012	199953		LIENI -001	Pmt Pr	CHECK	1481		-219.53	
		12/04/2012	199953		LIEN -001	Pmt Pr	CHECK	1481		-1291.40	
		12/04/2012	199953		LIEN -001	Pmt In	CHECK	1481		-361.59	
		06/14/2010	199953		DMD -006	Adj				9.22	
		06/14/2010	199953		DMD -006	Charge				.00	

09/07/2017 13:03
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City of Biddeford
SEWER

P 6
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AR Category: 60

Form Type: A ACCOUNT DETAIL

Account # Location	Customer Name	Date	Bill#	P	Service #	Type	Parcel	Interest Due	Ending Balance	Total Due
		06/14/2010	199953	40	-005	Charge			1185.74	
		06/14/2010	199953	40	-004	Charge			1080.08	
		06/14/2010	199953	40	-003	Charge			184.47	
		06/14/2010	199953	40	-002	Charge			1273.79	
		06/14/2010	199953	40	-001	Charge			1291.40	
		07/13/2009	199953		CERTLN-018	Adj			48.22	
		07/13/2009	199953		LIEN -017	Adj			9.22	
		07/13/2009	199953		LIENI -016	Adj			94.86	
		07/13/2009	199953		LIEN -015	Adj			1185.74	
		07/13/2009	199953		LIENI -014	Adj			118.81	
		07/13/2009	199953		LIEN -013	Adj			1080.08	
		07/13/2009	199953		LIENI -012	Adj			23.98	
		07/13/2009	199953		LIEN -011	Adj			184.47	
		07/13/2009	199953		LIENI -010	Adj			191.07	
		07/13/2009	199953		LIEN -009	Adj			1273.79	
		07/13/2009	199953		LIENI -008	Adj			219.53	
		07/13/2009	199953		LIEN -007	Adj			1291.40	
		07/13/2009	199953		DMD -006	Adj			-9.22	
		07/13/2009	199953	40	-005	Adj			-1185.74	
		07/13/2009	199953	40	-004	Adj			-1080.08	
		07/13/2009	199953	40	-003	Adj			-184.47	
		07/13/2009	199953	40	-002	Adj			-1273.79	
		07/13/2009	199953	40	-001	Adj			-1291.40	
		10/19/2010	198725	40	-001	Pmt Pr	CHECK	Chk/Ref # 132862	-1179.87	
		10/19/2010	198725	40	-001	Pmt In	CHECK	Chk/Ref # 132862	-47.19	
		05/26/2010	198725	40	-001	Charge		3781100 20100	1179.87	

09/07/2017 13:03
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City of Biddeford
SEWER

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AR Category: 60

Account #
Location

Form Type: A ACCOUNT DETAIL

Customer Name	Bill#	P	Service #	Type	Parcel	Interest Due	Ending Balance	Total Due
Date						Usage	Amount	
10/19/2010	193486	40	-001	Pmt Pr	CHECK	132862	-1179.87	
10/19/2010	193486	40	-001	Pmt In	CHECK	132862	-82.59	
02/25/2010	193486	40	-001	Charge		20100	1179.87	
06/14/2010	188686	40	-001	Adj			-1185.74	
11/09/2009	188686	40	-001	Charge		20200	1185.74	
06/14/2010	183886	40	-001	Adj			-1080.08	
07/24/2009	183886	40	-001	Charge		18400	1080.08	
06/14/2010	180275	40	-001	Adj			-184.47	
06/08/2009	180275	40	-001	Charge		3300	184.47	
06/14/2010	178620	40	-001	Adj			-1273.79	
04/10/2009	178620	40	-001	Charge		21700	1273.79	
06/14/2010	173784	40	-001	Adj			-1291.40	
01/28/2009	173784	40	-001	Charge		22000	1291.40	
06/15/2009	168948	40	-001	Adj			-1261.55	
10/31/2008	168948	40	-001	Charge		21900	1261.55	
06/15/2009	164576	40	-001	Adj			-1169.28	
08/29/2008	164576	40	-001	Charge		22400	1169.28	
08/28/2008	160564	CERTLN-001	-001	Pmt Pr			-48.09	
08/28/2008	160564	LIEN	-001	Pmt Pr			-9.09	
08/28/2008	160564	LIEN	-001	Pmt In			-.11	
08/28/2008	160564	LIENI	-001	Pmt Pr			-100.54	
08/28/2008	160564	LIEN	-001	Pmt Pr			-1117.08	
08/28/2008	160564	LIEN	-001	Pmt In			-13.59	
08/28/2008	160564	LIENI	-001	Pmt Pr			-122.31	
08/28/2008	160564	LIEN	-001	Pmt Pr			-1111.86	

09/07/2017 13:03
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City of Biddeford
SEWER

P
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AR Category: 60

Form Type: A ACCOUNT DETAIL

Account # Location	Customer Name	Date	Bill#	P Service #	Type	Parcel	Interest Due	Ending Balance	Total Due
		08/28/2008	160564	LIEN -001	Pmt In			-13.53	
		08/28/2008	160564	LIENI -001	Pmt Pr			-.19	
		08/28/2008	160564	LIEN -001	Pmt Pr			-1.62	
		08/28/2008	160564	LIEN -001	Pmt In			-.02	
		08/28/2008	160564	LIENI -001	Pmt Pr			-193.40	
		08/28/2008	160564	LIEN -001	Pmt Pr			-1289.34	
		08/28/2008	160564	LIEN -001	Pmt In			-15.68	
		08/28/2008	160564	LIENI -001	Pmt Pr			-201.07	
		08/28/2008	160564	LIEN -001	Pmt Pr			-1117.08	
		08/28/2008	160564	LIEN -001	Pmt In			-13.59	
		07/22/2008	160564	CERTIN-018	Adj			.00	
		07/22/2008	160564	LIEN -017	Adj			9.09	
		07/22/2008	160564	LIENI -016	Adj			-9.09	
		07/22/2008	160564	LIEN -015	Adj			100.54	
		07/22/2008	160564	LIENI -014	Adj			1117.08	
		07/22/2008	160564	LIEN -013	Adj			-1117.08	
		07/22/2008	160564	LIENI -012	Adj			122.31	
		07/22/2008	160564	LIEN -011	Adj			1111.86	
		07/22/2008	160564	LIENI -010	Adj			-1111.86	
		07/22/2008	160564	LIEN -009	Adj			.19	
		07/22/2008	160564	LIENI -008	Adj			1.62	
		07/22/2008	160564	LIEN -007	Adj			-1.62	
		07/22/2008	160564	DMD -006	Adj			193.40	
		07/22/2008	160564	40 -005	Adj			1289.34	
		07/22/2008	160564	40 -004	Adj			-1289.34	
		07/22/2008	160564	40 -003	Adj			201.07	

09/07/2017 13:03
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City of Biddeford
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P 9
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AR Category: 60

Account #
Location

Form Type: A ACCOUNT DETAIL

Interest Due Ending Balance Total Due

Curr Read # Usage Amount

Parcel

Type

Service #

Bill#

Customer Name

Date

Date	Bill#	P	Service #	Type	Parcel	Curr Read #	Usage	Amount	Interest Due	Ending Balance	Total Due
07/22/2008	160564	40	-002	Adj				1117.08			
07/22/2008	160564	40	-001	Adj				48.09			
07/22/2008	160564	40	-001	Adj				-1117.08			
06/22/2008	160564	DMD	-006	Charge				9.09			
06/22/2008	160564	40	-005	Charge				1117.08			
06/22/2008	160564	40	-004	Charge				1111.86			
06/22/2008	160564	40	-003	Charge				1034.55			
06/22/2008	160564	40	-002	Charge				1289.34			
06/22/2008	160564	40	-001	Charge				1117.08			
06/16/2008	160564	CERTLN-018		Adj				48.09			
06/16/2008	160564	LIENI -016		Adj				109.63			
06/16/2008	160564	LIEN -015		Adj				1016.54			
06/16/2008	160564	LIENI -014		Adj				-994.77			
06/16/2008	160564	LIEN -013		Adj				2228.94			
06/16/2008	160564	LIENI -012		Adj				-122.12			
06/16/2008	160564	LIEN -011		Adj				-1110.24			
06/16/2008	160564	LIENI -010		Adj				1305.26			
06/16/2008	160564	LIEN -009		Adj				1289.15			
06/16/2008	160564	LIENI -008		Adj				199.45			
06/16/2008	160564	LIEN -007		Adj				1118.70			
06/16/2008	160564	DMD	-006	Adj				-202.49			
06/16/2008	160564	40	-005	Adj				-2406.42			
06/16/2008	160564	40	-004	Adj				177.48			
06/16/2008	160564	40	-003	Adj				-1198.24			
06/16/2008	160564	40	-002	Adj				-2406.42			

09/07/2017 13:03
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City of Biddeford
SEWER

P 10
ubacthst

AR Category: 60

Form Type: A ACCOUNT DETAIL

Account # Location	Customer Name	Date	Bill#	P Service #	Type	Parcel	Interest Due	Ending Balance	Total Due
		06/16/2008	160564	40	-001 Adj			-57.18	
		06/16/2008	160564	40	-001 Adj		9.09		
		12/04/2012	180733	CERTLN-001	Pmt Pr	CHECK	Chk/Ref # 1481	-48.31	
		12/04/2012	180733	LIEN -001	Pmt Pr	CHECK	Chk/Ref # 1481	-9.31	
		12/04/2012	180733	LIEN -001	Pmt In	CHECK	Chk/Ref # 1481	-3.72	
		12/04/2012	180733	LIENI -001	Pmt Pr	CHECK	Chk/Ref # 1481	-164.00	
		12/04/2012	180733	LIEN -001	Pmt Pr	CHECK	Chk/Ref # 1481	-1261.55	
		12/04/2012	180733	LIEN -001	Pmt In	CHECK	Chk/Ref # 1481	-504.62	
		12/04/2012	180733	LIENI -001	Pmt Pr	CHECK	Chk/Ref # 1481	-152.01	
		12/04/2012	180733	LIEN -001	Pmt Pr	CHECK	Chk/Ref # 1481	-1169.28	
		12/04/2012	180733	LIEN -001	Pmt In	CHECK	Chk/Ref # 1481	-467.71	
		12/04/2012	180733	LIENI -001	Pmt Pr	CHECK	Chk/Ref # 1481	-148.61	
		12/04/2012	180733	LIEN -001	Pmt Pr	CHECK	Chk/Ref # 1481	-1143.18	
		12/04/2012	180733	LIEN -001	Pmt In	CHECK	Chk/Ref # 1481	-457.27	
		12/04/2012	180733	LIENI -001	Pmt Pr	CHECK	Chk/Ref # 1481	-181.24	
		12/04/2012	180733	LIEN -001	Pmt Pr	CHECK	Chk/Ref # 1481	-1132.74	
		12/04/2012	180733	LIEN -001	Pmt In	CHECK	Chk/Ref # 1481	-453.10	
		07/14/2009	180733	CERTLN-015	Adj			.00	
		07/14/2009	180733	LIEN -014	Adj		9.31		
		07/14/2009	180733	LIENI -013	Adj		-9.31		
		07/14/2009	180733	LIEN -012	Adj		164.00		
		07/14/2009	180733	LIENI -011	Adj		1261.55		
		07/14/2009	180733	LIEN -010	Adj		-1261.55		
		07/14/2009	180733	LIENI -009	Adj		152.01		
		07/14/2009	180733	LIEN -008	Adj		1169.28		
		07/14/2009	180733	LIENI -007	Adj		-1169.28		

09/07/2017 13:03
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City of Biddeford
SEWER

P 11
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AR Category: 60

Form Type: A ACCOUNT DETAIL

Account # Location	Customer Name	Bill#	P	Service #	Type	Parcel	Curr Read #	Usage	Ending Balance	Total Due
		07/14/2009	180733	LIEN	-006	Adj			148.61	
		07/14/2009	180733	DMD	-005	Adj			1143.18	
		07/14/2009	180733	40	-004	Adj			-1143.18	
		07/14/2009	180733	40	-003	Adj			181.24	
		07/14/2009	180733	40	-002	Adj			1132.74	
		07/14/2009	180733	40	-001	Adj			48.31	
		07/14/2009	180733	40	-001	Adj			-1132.74	
		06/15/2009	180733	CERTLN-015	Adj				48.31	
		06/15/2009	180733	LIENI	-013	Adj			173.31	
		06/15/2009	180733	LIEN	-012	Adj			1097.55	
		06/15/2009	180733	LIENI	-011	Adj			-1109.54	
		06/15/2009	180733	LIEN	-010	Adj			2430.83	
		06/15/2009	180733	LIENI	-009	Adj			-3.40	
		06/15/2009	180733	LIEN	-008	Adj			-26.10	
		06/15/2009	180733	LIENI	-007	Adj			1350.52	
		06/15/2009	180733	LIEN	-006	Adj			984.13	
		06/15/2009	180733	DMD	-005	Adj			-1152.49	
		06/15/2009	180733	40	-004	Adj			-118.37	
		06/15/2009	180733	40	-003	Adj			-1350.52	
		06/15/2009	180733	40	-002	Adj			-2275.92	
		06/15/2009	180733	40	-001	Adj			-57.62	
		06/15/2009	180733	40	-001	Adj			9.31	
		06/15/2008	180733	DMD	-005	Charge			9.31	
		06/15/2008	180733	40	-004	Charge			1261.55	
		06/15/2008	180733	40	-003	Charge			1169.28	

09/07/2017 13:03
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City of Biddeford
SEWER

P 12
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AR Category: 60

Form Type: A ACCOUNT DETAIL

Account # Location	Customer Name	Bill#	P Service #	Type	Parcel	Interest Due	Ending Balance	Total Due
	Date					Usage <td>Amount<td></td></td>	Amount <td></td>	
	06/15/2008	180733	40	-002 Charge			1143.18	
	06/15/2008	180733	40	-001 Charge			1132.74	
	06/15/2009	159395	40	-001 Adj			-1143.18	
	05/21/2008	159395	40	-001 Charge		21900	1143.18	
	06/15/2009	154558	40	-001 Adj			-1132.74	
	02/22/2008	154558	40	-001 Charge		21700	1132.74	
	06/16/2008	149325	40	-001 Adj			-1117.08	
	11/09/2007	149325	40	-001 Charge		21400	1117.08	
	06/16/2008	145012	40	-001 Adj			-1111.86	
	08/23/2007	145012	40	-001 Charge		21300	1111.86	
	06/16/2008	140901	40	-001 Adj			-1.62	
	07/26/2007	140901	CERTIF-001	Pmt Pr			-5.96	
	07/26/2007	140901	LIEN -001	Pmt Pr			-8.96	
	07/26/2007	140901	LIEN -001	Pmt In			-0.04	
	07/26/2007	140901	LIENI -001	Pmt Pr			-96.84	
	07/26/2007	140901	LIEN -001	Pmt Pr			-1173.81	
	07/26/2007	140901	LIEN -001	Pmt In			-4.95	
	07/26/2007	140901	LIENI -001	Pmt Pr			-102.91	
	07/26/2007	140901	LIEN -001	Pmt Pr			-935.55	
	07/26/2007	140901	LIEN -001	Pmt In			-3.95	
	07/26/2007	140901	LIENI -001	Pmt Pr			-98.20	
	07/26/2007	140901	LIEN -001	Pmt Pr			-1024.65	
	07/26/2007	140901	LIEN -001	Pmt In			-4.32	
	07/26/2007	140901	LIENI -001	Pmt Pr			-133.51	
	07/26/2007	140901	LIEN -001	Pmt Pr			-1227.60	
	07/26/2007	140901	LIEN -001	Pmt In			-5.18	

09/07/2017 13:03
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City of Biddeford
SEWER

P 13
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AR Category: 60

Form Type: A ACCOUNT DETAIL

Account # Location Customer Name Date Bill# P Service # Type Parcel Interest Due Ending Balance Total Due
Curr Read # Usage Amount

07/26/2007	140901	LIENI -001	Pmt Pr			-145.92		
07/26/2007	140901	LIEN -001	Pmt Pr			-1034.55		
07/26/2007	140901	LIEN -001	Pmt In			-4.36		
07/26/2007	140901	40 -001	Pmt Pr			-37.38		
07/26/2007	140901	40 -001	Pmt In			-.72		
07/26/2007	140901	CERTIF-018	Penalty			5.96		
07/23/2007	140901	40 -001	Adj			39.00		
07/12/2007	140901	CERTIF-018	Adj			.00		
07/12/2007	140901	LIEN -017	Adj			8.96		
07/12/2007	140901	LIENI -016	Adj			-8.96		
07/12/2007	140901	LIEN -015	Adj			96.84		
07/12/2007	140901	LIENI -014	Adj			1173.81		
07/12/2007	140901	LIEN -013	Adj			-1173.81		
07/12/2007	140901	LIENI -012	Adj			102.91		
07/12/2007	140901	LIEN -011	Adj			935.55		
07/12/2007	140901	LIENI -010	Adj			-935.55		
07/12/2007	140901	LIEN -009	Adj			98.20		
07/12/2007	140901	LIENI -008	Adj			1024.65		
07/12/2007	140901	LIEN -007	Adj			-1024.65		
07/12/2007	140901	DMD -006	Adj			133.51		
07/12/2007	140901	40 -005	Adj			1227.60		
07/12/2007	140901	40 -004	Adj			-1227.60		
07/12/2007	140901	40 -003	Adj			145.92		
07/12/2007	140901	40 -002	Adj			1034.55		
07/12/2007	140901	40 -001	Adj			5.96		

09/07/2017 13:03
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City of Biddeford
SEWER

P 14
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AR Category: 60

Form Type: A ACCOUNT DETAIL

Account # Location	Customer Name	Date	Bill#	P Service #	Type	Parcel	Interest Due	Ending Balance	Total Due
		07/12/2007	140901	40	-001 Adj			-1034.55	
		06/12/2007	140901	LIENI -016	Adj			105.80	
		06/12/2007	140901	LIEN -015	Adj			1076.97	
		06/12/2007	140901	LIENI -014	Adj			-1070.90	
		06/12/2007	140901	LIEN -013	Adj			2109.36	
		06/12/2007	140901	LIENI -012	Adj			-4.71	
		06/12/2007	140901	LIEN -011	Adj			89.10	
		06/12/2007	140901	LIENI -010	Adj			1069.06	
		06/12/2007	140901	LIEN -009	Adj			1129.40	
		06/12/2007	140901	LIENI -008	Adj			-878.73	
		06/12/2007	140901	LIEN -007	Adj			2059.20	
		06/12/2007	140901	DMD -006	Adj			-142.47	
		06/12/2007	140901	DMD -006	Charge			8.96	
		06/12/2007	140901	40 -005	Adj			-2401.41	
		06/12/2007	140901	40 -005	Charge			1173.81	
		06/12/2007	140901	40 -004	Adj			292.05	
		06/12/2007	140901	40 -004	Charge			935.55	
		06/12/2007	140901	40 -003	Adj			-1170.57	
		06/12/2007	140901	40 -003	Charge			1024.65	
		06/12/2007	140901	40 -002	Adj			-2262.15	
		06/12/2007	140901	40 -002	Charge			1227.60	
		06/12/2007	140901	40 -001	Adj			-14.92	
		06/12/2007	140901	40 -001	Adj			8.96	
		06/12/2007	140901	40 -001	Charge			1034.55	
		06/16/2008	139370	40 -001	Adj			-1289.34	
		05/11/2007	139370	40 -001	Charge			1289.34	
							3524700	24700	

09/07/2017 13:03
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City of Biddeford
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P 15
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AR Category: 60

Account #
Location

Form Type: A ACCOUNT DETAIL

Customer Name	Bill#	P	Service #	Type	Parcel	Form Type: A ACCOUNT DETAIL	Interest Due	Ending Balance	Total Due
Date						Interest Due	Usage	Amount	
06/16/2008	134521	40	-001	Adj				-1117.08	
01/31/2007	134521	40	-001	Charge		3500000	21400	1117.08	
06/12/2007	129756	40	-001	Adj				-1173.81	
11/06/2006	129756	40	-001	Charge		3478600	22600	1173.81	
06/12/2007	124949	40	-001	Adj				-935.55	
06/01/2006	124949	40	-001	Charge		3456000	18900	935.55	
06/12/2006	121323	DMD	-002	Charge				7.50	
06/12/2006	121323	40	-001	Adj				-7.50	
06/12/2006	121323	40	-001	Adj				7.50	
06/12/2006	121323	40	-001	Charge				1381.05	
06/11/2006	121323	DMD	-001	Pmt Pr	CHECK	Chk/Ref # 1683		-7.50	
06/11/2006	121323	40	-001	Pmt Pr	CHECK	Chk/Ref # 1683		-1381.05	
06/11/2006	121323	40	-001	Pmt In	CHECK	Chk/Ref # 1683		-80.27	
06/12/2007	120276	40	-001	Adj				-1024.65	
05/12/2006	120276	40	-001	Charge		3437100	20700	1024.65	
06/12/2007	115557	40	-001	Adj				-1227.60	
03/13/2006	115557	40	-001	Charge		3416400	24800	1227.60	
06/12/2007	110701	40	-001	Adj				-1034.55	
11/02/2005	110701	40	-001	Charge		3391600	20900	1034.55	
06/12/2006	106449	40	-001	Adj				-1381.05	
09/06/2005	106449	40	-001	Charge		3370700	27900	1381.05	
07/06/2005	101256	40	-001	Pmt Pr	CHECK	Chk/Ref # 1207		-83.94	
06/21/2005	101256	40	-001	Pmt Pr	CHECK	Chk/Ref # 4521		-747.66	
06/21/2005	101256	40	-001	Pmt In	CHECK	Chk/Ref # 4521		-5.37	
05/19/2005	101256	40	-001	Charge		3342800	16800	831.60	

09/07/2017 13:03
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City of Biddeford
SEWER

P 16
ubacthst

AR Category: 60

Form Type: A ACCOUNT DETAIL

Account # Location	Customer Name	Date	Bill#	P	Service #	Type	Parcel	Interest Due	Ending Balance	Total Due
		06/21/2005	3366		CNVINT-001	Pmt Pr			-139.93	
		06/21/2005	3366	40	-001	Pmt Pr			-3184.63	
		06/21/2005	3366	40	-001	Pmt In			-41.13	
		04/06/2005	3366		CNVINT-001	Adj			139.93	
		03/21/2005	3366	40	-001	Charge			3184.63	
		06/21/2005	3365		CNVINT-001	Pmt Pr			-15.56	
		06/21/2005	3365	40	-001	Pmt Pr			-960.30	
		06/21/2005	3365	40	-001	Pmt In			-12.40	
		04/06/2005	3365		CNVINT-001	Adj			-139.93	
		03/20/2005	3365		CNVINT-001	Charge			155.49	
		03/20/2005	3365	40	-001	Charge			960.30	

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