



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

557

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

1 1 ELM STREET, LLC  
 135 GRAFTON ST  
 CHEVY CHASE, MD 20815-3409

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
40 OCEAN AVENUE	Category : 1	557	011-007-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

In accordance with Article XIII, Section 8 of the Sewer Use Ordinance, new users will receive a prorated bill for the year from the date of application.

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(3,5)



**ACCOUNT NUMBER**  
185  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

11 GRANDVIEW AVE LLC  
 C/O DOROTHY STAPLETON  
 55 OLD FIELD POINT RD, 2ND FLO  
 GREENWICH, CT 06830

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 GRANDVIEW AVENUE	Category : 1	185	008-008-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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(5)



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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1386  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

3 115 INDEPENDENCE, LLC  
 115 INDEPENDENCE RD  
 CONCORD, MA 01742-2654

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 RUGOSA WAY	Category : 1	1386	035-010-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
				CURRENT DUE
				569.87
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				569.87

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 236  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

4 12 LOCKE STREET REALTY TRUST  
 INGLIS MARILYN M TRUSTEE  
 PO BOX 2621  
 KENNEBUNKPORT, ME 04046-2621

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 LOCKE STREET	Category : 1	236	009-002-017	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

187

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

5,299.79

# 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

5 124 OCEAN AVE, LLC  
 PO BOX 630  
 KITTERY, ME 03904-0630

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
124 OCEAN AVENUE	Category : 1	187	008-008-012	5,299.79
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	9.3	CURRENT SEWER CHARGES	5,299.79	
		CURRENT DUE	5,299.79	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	5,299.79	

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(3,5)



**ACCOUNT NUMBER**

188

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

5,470.75

## 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

126 OCEAN AVENUE KPT, LLC  
 PO BOX 630  
 KITTERY, ME 03904-0630

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
126 OCEAN AVENUE	Category : 1	188	008-008-013	5,470.75
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	9.6	CURRENT SEWER CHARGES	5,470.75	
		CURRENT DUE	5,470.75	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	5,470.75	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

592

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,709.45

# 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

7 14 SPRING STREET TRUST  
 SOULE, BEVERLEY BAUM TRUSTEE  
 14 SPRING STREET  
 PO BOX 2666  
 KENNEBUNKPORT, ME 04046-2666

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 SPRING STREET	Category : 1	592	011-012-001	1,709.45
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	3	CURRENT SEWER CHARGES	1,709.61	
		CURRENT DUE	1,709.61	
		PAST DUE	0.00	
		CREDITS	0.16	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,709.45	

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(3,5)



**ACCOUNT NUMBER**

14228

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 9

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

8 15 LANGSFORD OWNER LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 LANGSFORD ROAD #2		14228	22-006-14A2	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

14229

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 9

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

15 LANGSFORD OWNER LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 LANGSFORD ROAD #3		14229	22-006-14A3	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14230  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 9

10 15 LANGSFORD OWNER LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 LANGSFORD ROAD #4		14230	22-006-14A4	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14231  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 9

11 15 LANGSFORD OWNER LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

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 ATTN: SEWER DEPT. ACCTS. REC.  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 LANGSFORD ROAD #5		14231	22-006-14A5	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14232  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 9

12 15 LANGSFORD OWNER LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 LANGSFORD ROAD #6		14232	22-006-14A6	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

14233

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 9

13 15 LANGSFORD OWNER LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

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 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 LANGSFORD ROAD #7		14233	22-006-14A7	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14234  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 9

14 15 LANGSFORD OWNER LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 LANGSFORD ROAD #8		14234	22-006-14A8	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14235  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 9

15 15 LANGSFORD OWNER LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 LANGSFORD ROAD #9		14235	22-006-14A9	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14226  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 9

<sup>16</sup> 15 LANGSFORD OWNER LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 LANGSFORD ROAD #1		14226	22-006-14A1	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**

14227

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 2

17 15 LANGSFORD OWNER, LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 LANGSFORD ROAD 10		14227	022-006-014A10	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
836  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 2

18 15 LANGSFORD OWNER, LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 LANGSFORD ROAD 11	Category : 1	836	022-006-014A11	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1149  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

19 154 KINGS HIGHWAY, LLC  
 58 FERNANDINA ST  
 MOUNT PLEASANT, SC 29464-6694

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
592 KINGS HIGHWAY	Category : 1	1149	033-003-010	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

994

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

20 16 R CAPE P., LLC  
 2 OLD FARM CIR  
 PITTSFORD, NY 14534-3006

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 LANGSFORD ROAD REAR	Category : 1	994	030-001-027	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1723  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

21 162 KINGS HIGHWAY REALTY TRUST  
 DAVIES BRIAN F & PATRICIA E TRUSTE  
 10 POWDER HOUSE TER # 2  
 SOMERVILLE, MA 02144-2029

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
620 KINGS HIGHWAY	Category : 1	1723	033-003-016	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

6

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

22 166 OCEAN AVENUE, LLC  
 273 CORPORATE DR STE 150  
 PORTSMOUTH, NH 03801-6864

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
166 OCEAN AVENUE	Category : 1	6	007-002-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 244  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

23 2 MESERVES LANE, LLC  
 417 SANFORD RD  
 WELLS, ME 04090-5593

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 MESERVES LANE	Category : 1	244	009-003-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1353

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

24 20 SAND POINT ROAD TRUST  
 VAN LAARHOVEN, LUCY - TRUSTEE  
 38 LAUREL CREST DR  
 BROOKLINE, NH 03033-2138

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 SAND POINT ROAD	Category : 1	1353	035-008-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1183  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

25 213 KINGS HIGHWAY REALTY TRUST  
 WEBSTER ELIZA M TRUSTEE  
 791 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5443

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
791 KINGS HIGHWAY	Category : 1	1183	034-001-015	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1238  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

26 218 KINGS HIGHWAY, LLC  
 34 BUTTERNUT AVE  
 MIDLAND PARK, NJ 07432-1714

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
810 KINGS HIGHWAY	Category : 1	1238	034-003-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1255  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

27 228 KINGS HIGHWAY REALTY TRUST  
 LUNDE JEFFREY S & CATHERINE J TRUS  
 220 E BORDER RD  
 MALDEN, MA 02148-1030

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
852 KINGS HIGHWAY	Category : 1	1255	034-004-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 14202  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 5

28 2538970 ONTARIO, INC  
 765 WESTNEY ROAD SOUTH  
 AJAX, ON L1S 6W1

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 LANGSFORD ROAD	Category : 1	14202	030-001-020A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 380  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 5

29 2538970 ONTARIO, INC  
 765 WESTNEY ROAD SOUTH  
 AJAX, ON L1S 6W1

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 WHARF LANE	Category : 1	380	010-001-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
452  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 P0 - 5

30 2538970 ONTARIO, INC  
 765 WESTNEY ROAD SOUTH  
 AJAX, ON L1S 6W1

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
25 OCEAN AVENUE	Category : 1	452	011-001-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 987  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 5

31 2538970 ONTARIO, INC  
 765 WESTNEY ROAD SOUTH  
 AJAX, ON L1S 6W1

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 PIER ROAD	Category : 1	987	030-001-020	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 988  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 5

32 2538970 ONTARIO, INC  
 765 WESTNEY ROAD SOUTH  
 AJAX, ON L1S 6W1

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
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-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 PIER ROAD	Category : 1	988	030-001-021	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 978  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

33 31 PIER ROAD, LLC  
 220 MOUNTAIN SPRING RD  
 FARMINGTON, CT 06032-1637

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
31 PIER ROAD	Category : 1	978	030-001-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1292  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

34 34 WILDWOOD AVE REVOC REALTY TRUST  
 PERKINS, WILLIAM R & KATHLEEN M TR  
 135 COXS HEAD RD  
 PHIPPSBURG, ME 04562-4636

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
34 WILDWOOD AVENUE	Category : 1	1292	035-001-015	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1445  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

35 35 WILDWOOD, LLC  
 20 MARION AVE  
 SHORT HILLS, NJ 07078-2120

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
35 WILDWOOD AVENUE	Category : 1	1445	035-014-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

429

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

36 40 MAINE ST, LLC  
 40 MAINE STREET  
 KENNEBUNKPORT, ME 04046

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
40 MAINE STREET	Category : 1	429	010-006-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 83  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

37 47 BAY STATE ROAD REALTY TRUST  
 MCTAGUE, PAUL & PATRICIA - TRUSTEE  
 47 BAY STATE RD  
 BELMONT, MA 02478-2240

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 19	Category : 1	83	008-001-004E	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1659  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

38 5 BELLEWOOD AVENUE, LLC  
 7 JASONS WAY  
 PO BOX 1005  
 KENNEBUNKPORT, ME 04046-1005

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 BELLEWOOD AVENUE	Category : 1	1659	034-005-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1319  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 P0 - 1

39 5 HAYWARD AVE QUALIFIED PRT  
 EDWARD J O'NEILL JR, TRUSTEE  
 9 HIGLEY ST  
 GROTON, MA 01450-1839

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 HAYWARD AVENUE	Category : 1	1319	035-003-013	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
		CURRENT DUE		1,139.74
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		1,139.74

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1654  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

40 6 HIDDEN HILL, LLC  
 6 HIDDEN HILL RD  
 WESTPORT, CT 06880-6519

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 OLD FORT AVENUE	Category : 1	1654	007-003-009A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1455  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

41 6 SEA LANE REALTY TRUST  
 MORROW, DAVID  
 C/O DAVID MORROW  
 3 COURTLAND WAY  
 IPSWICH, MA 01938-1177

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 SEA LANE	Category : 1	1455	035-014-019	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
				CURRENT DUE
				569.87
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				569.87

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

768

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

42 7 CROSS STREET REALTY TRUST  
 CANNIE, EDWARD T - TRUSTEE  
 7 CROSS ST  
 DOVER, MA 02030-2212

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
63 LANGSFORD ROAD	Category : 1	768	021-011-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1566  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.26

## 2023 SEWER BILL

S151826 PO - 1

43 8 KINGS LANE KENNEBUNKPORT TRUST  
 BENNETT PETER K & KATHLEEN D TRUST  
 127 KARA DR  
 NORTH ANDOVER, MA 01845-4834

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 KINGS LANE	Category : 1	1566	041-004-001	569.26
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.61	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.26	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
788  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 P0 - 1

44 80 TURBATS CREEK TRUST  
 LOWN SARAH V TRUSTEE  
 2 ACORN CIR  
 KENNEBUNK, ME 04043-6503

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
80 TURBATS CREEK ROAD	Category : 1	788	021-013-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
118  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

45 82 OCEAN AVENUE, LLC  
 4461 PRESERVE PKWY S  
 GREENWOOD VILLAGE, CO 80121-2189

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
82 OCEAN AVENUE	Category : 1	118	008-002-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1414  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

46 866 KINGS HIGHWAY, LLC  
 589 CALIFORNIA ST  
 NEWTON, MA 02460-1244

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
866 KINGS HIGHWAY	Category : 1	1414	035-011-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 315  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

47 9 WASHINGTON COURT REALTY TRUST  
 RAUCH, PAULA & DICKMAN, AUBREY - T  
 8 LITTELL RD  
 BROOKLINE, MA 02446-6528

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 WASHINGTON COURT	Category : 1	315	009-004-066	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 111  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

48 91 OCEAN AVENUE COTTAGE, LLC  
 C/O MARCIA KELLAMS  
 2000 S OCEAN BLVD APT Y10  
 DELRAY BEACH, FL 33483-6475

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
91 OCEAN AVENUE	Category : 1	111	008-001-015	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1650  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

49 91A-B OCEAN AVENUE COTTAGE, LLC  
 GOURLEY BETTY LIFE ESTATE  
 PO BOX 62  
 KENNEBUNKPORT, ME 04046-0062

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
93 OCEAN AVENUE	Category : 1	1650	008-001-014A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 110  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

50 91A-B OCEAN AVENUE COTTAGE, LLC  
 GEORGE H WALKER III  
 PO BOX 62  
 KENNEBUNKPORT, ME 04046-0062

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
91 OCEAN AVENUE	Category : 1	110	008-001-014	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
		CURRENT DUE		1,139.74
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		1,139.74

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 186  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

51 A & W, LLC  
 PO BOX 7217  
 CAPE PORPOISE, ME 04014-7217

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
122 OCEAN AVENUE	Category : 1	186	008-008-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
472  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

52 ACORN PROPERTIES REALTY TRUST  
 CLARK JEFFERY J TRUSTEE  
 PO BOX 830  
 CAPE NEDDICK, ME 03902-0830

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 DOCK SQUARE	Category : 1	472	011-002-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1656  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

53 ADAMS, CHARLES & ELIZABETH  
 135 FOX RUN  
 EAST GREENWICH, RI 02818-1633

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 HARRISON LANE	Category : 1	1656	033-003-031	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 445  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

54 ADAMS, DAVID R & ELLEN L  
 37 OCEAN AVENUE UNIT 4  
 PO BOX 1016  
 KENNEBUNKPORT, ME 04046-1016

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
37 OCEAN AVENUE 4	Category : 1	445	011-001-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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(3,5)



**ACCOUNT NUMBER**  
 917  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

55 ADAMS, JENNIFER & BILLY  
 48 MILLS RD  
 KENNEBUNKPORT, ME 04046-5700

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
48 MILLS ROAD	Category : 1	917	022-009-060	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1299  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

56 ADLER, KIMBERLY CHASE & THOMAS J  
 4 COMMUNITY HOUSE RD  
 KENNEBUNKPORT, ME 04046-5538

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 COMMUNITY HOUSE ROAD	Category : 1	1299	035-001-022	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1199  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

57 AGOSTINELLI, DONALD C & LILA  
 99 JOE JONES RD  
 GILMANTON, NH 03237-5202

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
683 KINGS HIGHWAY	Category : 1	1199	034-001-030	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**

888

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

58 ALBANO, JOSEPH & FRANCESCA  
 1599 LOWELL RD  
 CONCORD, MA 01742-5222

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
154 MAIN STREET	Category : 1	888	022-009-032	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1479  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 P0 - 1

59 ALBERTA LTD 940329  
 C/O BRADFORD RYAN  
 419 LANSDOWNE AVENUE  
 WESTMOUNT, QC H3Y 2V4

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1044 KINGS HIGHWAY	Category : 1	1479	035-016-007	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 969  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,709.61

## 2023 SEWER BILL

S151826 PO - 1

60 ALDER RUN DEVELOPMENT COMPANY, LLC  
 70 CENTER ST STE 401B  
 PORTLAND, ME 04101-3935

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
49 PIER ROAD	Category : 1	969	030-001-004	1,709.61
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	3	CURRENT SEWER CHARGES	1,709.61	
		CURRENT DUE	1,709.61	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,709.61	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1269  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

61 ALEXANDER, ALAN R & SHARON S  
 6 CRESCENT AVE  
 KENNEBUNKPORT, ME 04046-7231

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 CRESCENT AVENUE	Category : 1	1269	034-005-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1362  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

62 ALEXANDRA B GULDBERG REMAINDER TRU  
 GULDBERG, PETER & GRANT, MARSHAL  
 130 RIDGE RD  
 CONCORD, MA 01742-2620

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
13 SAND POINT ROAD REAR	Category : 1	1362	035-009-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

19

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

63 ALLEN, ANDREW & DENISE  
 10 PEARL BROOK RD  
 SOUTHWICK, MA 01077-9380

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 ARLINGTON AVENUE B-1	Category : 1	19	007-003-001D	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1200  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

64 ALLISON W PHINNEY TRUST  
 7 SADDLE WAY  
 KENNEBUNKPORT, ME 04046-6757

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
675 KINGS HIGHWAY	Category : 1	1200	034-001-031	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1315  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

65 ALMOST HEAVEN, LLC  
 184 ORAL LAKE RD  
 BRIDGEPORT, WV 26330-7857

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 DORRANCE ROAD	Category : 1	1315	035-003-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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**ACCOUNT NUMBER**

695

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

66 ALTER, BRUCE S & LEVINE, AMY  
 3927 MAIN ST  
 STONE RIDGE, NY 12484-5616

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
90 WILDES DISTRICT ROAD	Category : 1	695	021-004-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 257  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

67 ALTHAM, RICHARD D & JULIET H  
 PO BOX 143  
 KENNEBUNKPORT, ME 04046-0143

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 WESMORE LANE	Category : 1	257	009-003-022A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1655  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

68 ALTMAN, SPENCER D & AARON D  
 7 SALT AIR LN  
 KENNEBUNKPORT, ME 04046-6900

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SALT AIR	Category : 1	1655	022-005-001B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1244  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

69 AMBROZ, JULIANN  
 5 DYKE RD UNIT 1  
 KENNEBUNKPORT, ME 04046-5507

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 DYKE ROAD 1	Category : 1	1244	034-003-011A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
286  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

70 AMES, TIMOTHY C  
 50 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6128

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
50 WILDES DISTRICT ROAD	Category : 1	286	009-004-026	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1329  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

71 AMMANN, WILLIAM JR & MARY  
 121 BURLINGAME RD  
 PALMER, MA 01069-9697

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 CLEAVES AVENUE	Category : 1	1329	035-005-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1278  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

72 AMY K PIRONTI LIVING TRUST  
 JOHN P PIRONTI LIVING TRUST  
 45 WILD PASTURE LN  
 ROWLEY, MA 01969-1751

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 BELLEGLADE AVENUE	Category : 1	1278	034-006-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1421

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

73 ANCHORAGE, LLC  
 904 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5446

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
904 KINGS HIGHWAY	Category : 1	1421	035-011-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1019  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.77

## 2023 SEWER BILL

S151826 PO - 1

74 ANDERSEN, ARTHUR A, III & STEPHAN  
 102 GORDON RD  
 WABAN, MA 02468-1227

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
48 PIER ROAD	Category : 1	1019	030-002-014	569.77
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.10	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.77	

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(3,5)

**ACCOUNT NUMBER**  
 1069  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

75 ANDERSON FAMILY REVOCABLE TRUST  
 ANDERSON JOANNE & DONALD L TRUSTEE  
 22 DYKE RD  
 KENNEBUNKPORT, ME 04046-5518

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 DYKE ROAD	Category : 1	1069	032-003-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
482  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

76 ANDERSON, MARYDILYS S & NELSON, JA  
 84 LITTLE BAY RD  
 NEWINGTON, NH 03801-2709

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 CHURCH STREET	Category : 1	482	011-002-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1458  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

77 ANDERSON, ROBERT J & MARJORIE A  
 10 SALLY SWEETS WAY UNIT 203  
 SALEM, NH 03079-3768

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
37 WILDWOOD AVENUE	Category : 1	1458	035-014-022	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

152

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

78 ANDERSON, THOMAS E  
 ANDERSON, KAREN A  
 22 HIGHLAND AVE  
 STONEHAM, MA 02180-1870

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 SOUTH MAIN STREET	Category : 1	152	008-003-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

403

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

79 ANDONIAN, DAVID & KRIS A  
 PO BOX 800  
 53 MAINE ST  
 KENNEBUNKPORT, ME 04046-6192

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
53 MAINE STREET	Category : 1	403	010-005-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1062  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

80 ANDREA G SAVASTANO FAMILY TRUST  
 ANDREA G SAVASTANO TRUSTEE  
 33 TAMPA ST  
 WORCESTER, MA 01604-1723

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
31 DYKE ROAD	Category : 1	1062	032-002-0011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 54  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

81 ANDREA T NOTMAN SAHIN SHARE TRUST  
 NOTMAN, ANDREA & MCCANDLESS, ELIZA  
 3 TOWER FIELD LN  
 LINCOLN, MA 01773-4407

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 SUMMIT AVENUE	Category : 1	54	007-006-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

341

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

82 ANDREWS, KAREN E  
 PO BOX 1184  
 KENNEBUNKPORT, ME 04046-1184

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 MAGNOLIA DRIVE	Category : 1	341	009-007-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

764

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

83 ANISIA R GIFFORD TRUST  
 80 MAIN ST  
 MEDFIELD, MA 02052-1406

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 WOOD ROAD	Category : 1	764	021-011-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 59  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

84 ANN & REGINALD KOEHLER REVOCABLE T  
 KOEHLER, ANN - TRUSTEE  
 C/O VICTORIA LAMARRE  
 50 S MAINE ST  
 KENNEBUNKPORT, ME 04046-6321

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 HAVERHILL AVENUE 2	Category : 1	59	007-009-003B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**  
 1523  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

85 ANN T SMITH REALTY TRUST  
 SMITH ANN T & PETER M TRUSTEES  
 456 BELMONT ST APT 2  
 WATERTOWN, MA 02472-4900

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 BARTLETT AVENUE	Category : 1	1523	035-023-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1197  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

86 ANNE E BENEDICT REVOCABLE TRUST 20  
 BENEDICT ANNE E TRUSTEE  
 136 BEARS PAW TRL  
 NAPLES, FL 34105-3122

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
703 KINGS HIGHWAY	Category : 1	1197	034-001-028	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

164

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

87 ANNE P FAMOLARE REVOCABLE TRUST  
 FAMOLARE, ANNE P TRUSTEE  
 5 JUNIPER KNOLL LN # 3  
 KENNEBUNKPORT, ME 04046-6323

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 JUNIPER KNOLL LANE 3	Category : 1	164	008-003-023C	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
755  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

88 ANTONIAK, SCOTT  
 23 RATHNELLY AVENUE  
 TORONTO, ON M4V 2M4

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
137 WILDES DISTRICT ROAD	Category : 1	755	021-009-060	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

344

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 P0 - 2

REMIT TO:

ANUSZEWSKI, THOMAS J  
 5 LAUREL RD  
 KENNEBUNKPORT, ME 04046-6109

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 LAUREL ROAD	Category : 1	344	009-007-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1223  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

ANUSZEWSKI, THOMAS J  
 5 LAUREL RD  
 KENNEBUNKPORT, ME 04046-6109

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
688 KINGS HIGHWAY	Category : 1	1223	034-002-017	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

599

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

91 APPLE GROVE PROPERTIES, LLC  
 PO BOX 454  
 KENNEBUNKPORT, ME 04046-0454

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 SPRING STREET	Category : 1	599	011-012-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1120  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

92 ARLENE LAURENITIS REVOCABLE TRUST  
 LAURENITIS, ARLENE  
 46 COLLINS RD  
 WILTON, NH 03086-5032

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 WHITTEMORE LANE	Category : 1	1120	033-002-022	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

489

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,139.74

# 2023 SEWER BILL

S151826 PO - 1

93 ARUNDEL LODGE BUILDING ASSOCIATION  
 PO BOX 228  
 KENNEBUNKPORT, ME 04046-0228

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 NORTH STREET	Category : 1	489	011-002-022	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

363

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

2,507.43

# 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

ARUNDEL YACHT CLUB  
 PO BOX 328  
 KENNEBUNKPORT, ME 04046-0328

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
51 OCEAN AVENUE	Category : 1	363	010-001-005	2,507.43
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	4.4	CURRENT SEWER CHARGES	2,507.43	
		CURRENT DUE	2,507.43	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	2,507.43	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 467  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 5,983.64

## 2023 SEWER BILL

S151826 P0 - 3

95 ATLANTIC COAST HOSPITALITY, LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
28 DOCK SQUARE 1,4,9,10,11	Category : 1	467	011-001-022	5,983.64
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	10.5	CURRENT SEWER CHARGES	5,983.64	
		CURRENT DUE	5,983.64	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	5,983.64	

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(5)



TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1608  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 3

<sup>96</sup> ATLANTIC COAST HOSPITALITY, LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
48 DOCK SQUARE 8	Category : 1	1608	011-001-022H	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
477  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
18,919.68

## 2023 SEWER BILL

S151826 PO - 3

97 ATLANTIC COAST HOSPITALITY, LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 DOCK SQUARE	Category : 1	477	011-002-008	18,919.68
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	33.2	CURRENT SEWER CHARGES		18,919.68
		CURRENT DUE		18,919.68
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		18,919.68

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1615  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 8

98 ATLANTIC RESORT HOLDINGS, LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SOUTH MAIN STREET 12	Category : 1	1615	008-002-021M	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 1627  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 8

99 ATLANTIC RESORT HOLDINGS, LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SOUTH MAIN STREET 16	Category : 1	1627	008-002-021Q	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1630  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 8

100 ATLANTIC RESORT HOLDINGS, LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SOUTH MAIN STREET 2	Category : 1	1630	008-002-021B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(3,5)

**ACCOUNT NUMBER**  
 1631  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 8

101 ATLANTIC RESORT HOLDINGS, LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SOUTH MAIN STREET 3	Category : 1	1631	008-002-021C	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1632  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 8

102 ATLANTIC RESORT HOLDINGS, LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SOUTH MAIN STREET 4	Category : 1	1632	008-002-021D	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1633  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 8

103 ATLANTIC RESORT HOLDINGS, LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SOUTH MAIN STREET 5	Category : 1	1633	008-002-021E	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1638  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 8

104 ATLANTIC RESORT HOLDINGS, LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SOUTH MAIN STREET 13	Category : 1	1638	008-002-021N	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1639  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 8

105 ATLANTIC RESORT HOLDINGS, LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SOUTH MAIN STREET 15	Category : 1	1639	008-002-021P	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
159  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

106 AUDLEY, LOIS DAIGNAULT & JF CHRIST  
 9 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6129

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 WILDES DISTRICT ROAD	Category : 1	159	008-003-019	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 414  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

107 AUSTIN, JACK N & HOYT, KATHERINE L  
 47 MAINE ST UNIT 12  
 KENNEBUNKPORT, ME 04046-6196

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 MAINE STREET 12	Category : 1	414	010-005-006K	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

923

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 2

108

AUSTIN, ROBERTA M  
 PO BOX 725  
 KENNEBUNKPORT, ME 04046-0725

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
78 MILLS ROAD	Category : 1	923	023-001-017	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

925

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 2

109 AUSTIN, ROBERTA M  
 PO BOX 725  
 KENNEBUNKPORT, ME 04046-0725

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
80 MILLS ROAD	Category : 1	925	023-001-019B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1392  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

110 AVERSA, ANTHONY J  
 197 LOUDON RD STE 350  
 CONCORD, NH 03301-8000

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1017 KINGS HIGHWAY	Category : 1	1392	035-010-018	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1721  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

111 AYER, SUSAN W  
 AYER, GORDON C  
 PO BOX 3037  
 16 LOCKE ST  
 KENNEBUNKPORT, ME 04046-5806

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 LOCKE STREET	Category : 1	1721	009-002-020	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 456  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

112 B & C PROPERTIES, LLC  
 C/O JENNIFER LANIGAN  
 5301 WESTON DOWNS DR  
 DURHAM, NC 27707-9218

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 OCEAN AVENUE	Category : 1	456	011-001-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1206

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

113

BADERTSCHER, MARK & KATHERINE  
 21 NORWOOD LN  
 KENNEBUNKPORT, ME 04046-5614

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
21 NORWOOD LANE	Category : 1	1206	034-002-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

884

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

114

BAILEY, MAUREEN A  
 12 LADY SLIPPER DR  
 QUEENSBURY, NY 12804-9028

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
21 MILLS ROAD	Category : 1	884	022-008-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

163

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

115 BAJAKIAN, SUSAN J  
 50 COLGATE AVE  
 WYCKOFF, NJ 07481-3002

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 JUNIPER KNOLL LANE	Category : 1	163	008-003-023B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

192

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

116 BAKER, CHRISTINE H  
 16 COLONY AVE  
 KENNEBUNKPORT, ME 04046-6378

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 COLONY AVENUE	Category : 1	192	008-008-018	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

327

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

117 BAKER, ELIZABETH E  
 12 WAKEFIELD PASTURE RD  
 KENNEBUNKPORT, ME 04046-6119

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 WAKEFIELD PASTURE ROAD	Category : 1	327	009-004-078	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

529

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

118 BAKER, RYAN F  
 14 RIDGE RD  
 HOPKINTON, MA 01748-1150

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 HIGH STREET	Category : 1	529	011-005-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 14222  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

119 BALCAVAGE, ROBERT M  
 BALCAVAGE, KIMBERLEY A  
 6 BERYLS WAY  
 KENNEBUNKPORT, ME 04046-5715

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 BERYLS WAY	Category : 1	14222	023-001-019A14	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

383

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

120 BALCOM, WILLIAM BRIAN  
 3002 WINDSOR RIDGE DR  
 WESTBOROUGH, MA 01581-2362

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 PEARL STREET	Category : 1	383	010-003-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

781

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

121 BALLARD, MATTHEW & LISA  
 6 HILLCREST AVE  
 MONT VERNON, NH 03057-1629

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 WARD ROAD EXT	Category : 1	781	021-011-025	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1337  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

122 BANCROFT, PHILIP D  
 BANCROFT, ALEXIS C  
 25 GORHAM AVE  
 WESTPORT, CT 06880-2537

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 NEW BIDDEFORD ROAD	Category : 1	1337	035-006-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

493

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

123 BAPTIST CHURCH  
 PO BOX B  
 KENNEBUNKPORT, ME 04046-1691

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 MAINE STREET	Category : 1	493	011-003-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

14212

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

124

BARBARA F O'HARA REVOCABLE TRUST  
 O'HARA, BARBARA  
 75 PIGEON LN  
 WALTHAM, MA 02452-4732

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 GLAZIER LANE	Category : 1	14212	035-014-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
784  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

125 BARBARA F. FINDEISEN REVOC. TRUST  
 FINDEISEN, BARBARA F. TRUSTEE  
 PO BOX 600  
 DENMARK, ME 04022-0600

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 WARD ROAD EXT	Category : 1	784	021-011-028	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1391  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

126 BARBARA H RUSSELL TRUST  
 RUSSELL JACQUELYN E & ROBERT S JR  
 11 W BRIDGE ST  
 SAUGERTIES, NY 12477-1416

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1025 KINGS HIGHWAY	Category : 1	1391	035-010-017	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1210  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

127 BARBARA R BENJAMIN TRUST  
 BENJAMIN, ROBERT & BARBARA TRSTEEES  
 8 CANDLEWOOD DR  
 TOPSFIELD, MA 01983-1904

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 NORWOOD LANE	Category : 1	1210	034-002-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 113  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

# 2023 SEWER BILL

S151826 PO - 1

128 BARNES, ANNE F  
 BROPHY PATRICK H & LESLIE  
 87 OCEAN AVENUE  
 PO BOX 84  
 KENNEBUNKPORT, ME 04046-0084

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
87 OCEAN AVENUE	Category : 1	113	008-001-017	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1570  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

129 BARRETT, JOHN & MARY A  
 87 PARSONS RD  
 PORTLAND, ME 04103-4535

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 KINGS LANE	Category : 1	1570	041-005-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1094  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

130 BARRY V & HARRIET M ENGEL TRUST  
 ENGEL, BARRY & HARRIET TRUSTEES  
 1 CHARLES ST S UNIT 505  
 BOSTON, MA 02116-5453

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
437 KINGS HIGHWAY	Category : 1	1094	033-001-025	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 161  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

131 BARTLETT, DAVID & SUE  
 17 JUNIPER KNOLL LN  
 KENNEBUNKPORT, ME 04046-6323

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 JUNIPER KNOLL LANE	Category : 1	161	008-003-022	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 372  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

132 BARTLETT, HUGH J & JUDITH  
 47 OCEAN AVENUE #5  
 PO BOX 293  
 KENNEBUNKPORT, ME 04046-0293

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 OCEAN AVENUE 5	Category : 1	372	010-001-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 959  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

133 BCPR 76 PR, LLC  
 212 COLUMBIA HTS  
 BROOKLYN, NY 11201-2105

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
76 PIER ROAD	Category : 1	959	029-002-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
				CURRENT DUE
				569.87
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				569.87

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1473  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

134 BEACH PLUM, LLC  
 12 CASTLEGATE  
 BALLSTON LAKE, NY 12019-1583

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1018 KINGS HIGHWAY	Category : 1	1473	035-016-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
717  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,139.74

## 2023 SEWER BILL

S151826 PO - 1

135 BEARD, DANIEL B & SARAH B  
 21 PADDY CREEK RD  
 KENNEBUNKPORT, ME 04046-6715

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
21 PADDY CREEK ROAD	Category : 1	717	021-005-007	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
		CURRENT DUE		1,139.74
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		1,139.74

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

774

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.39

# 2023 SEWER BILL

S151826 PO - 1

136

BEATRICE D BOUDETTE TRUST  
 BOUDETTE, STEPHEN & JENNIFER  
 74 HILLSIDE RD  
 DEDHAM, MA 02026-7116

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
49 LANGSFORD ROAD	Category : 1	774	021-011-016	569.39
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.48	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.39	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

535

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

137

BEAUDION, WILLIAM J & JENNIFER M  
 4 TOWNE ST  
 KENNEBUNKPORT, ME 04046-6187

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 TOWNE STREET	Category : 1	535	011-005-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1316  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

138 BEAVER CREEK IRREVOCABLE TRUST  
 CHASE STEPHEN P TRUSTEE  
 7 HAYWARD AVE  
 KENNEBUNKPORT, ME 04046-7204

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 HAYWARD AVENUE	Category : 1	1316	035-003-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1317  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 2

139 BEAVER POND TRUST  
 1055 W JOPPA RD UNIT 302  
 TOWSON, MD 21204-3754

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 HAYWARD AVENUE	Category : 1	1317	035-003-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1318  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 2

140 BEAVER POND TRUST  
 1055 W JOPPA RD UNIT 302  
 TOWSON, MD 21204-3754

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 HAYWARD AVENUE	Category : 1	1318	035-003-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1446  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

141 BEDARD, DOUGLAS J & ELIZABETH G  
 45 HANOVER FIELDS RD  
 GLASTONBURY, CT 06033-3383

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
31 WILDWOOD AVENUE	Category : 1	1446	035-014-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 357  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

142 BEES KNEES KENNEBUNKPORT, LLC  
 C/O JAMES P VESENKA  
 47 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6129

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 WILDES DISTRICT ROAD	Category : 1	357	009-010-020	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
				CURRENT DUE
				1,139.74
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,139.74

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

847

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

143

BELISLE, GERARD M & JANET  
 PO BOX 7133  
 CAPE PORPOISE, ME 04014-7133

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
151 MAIN STREET	Category : 1	847	022-006-026	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1664  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

144 BELLIA, SALVATORE & LAURA 2015 TRU  
 BELLIA, SALVATORE & LAURA TRUSTEES  
 29 JACKMAN RIDGE RD  
 WINDHAM, NH 03087-1670

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
816 KINGS HIGHWAY	Category : 1	1664	034-003-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

568

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

145 BELYEA, JOHN A  
 PO BOX 401  
 KENNEBUNKPORT, ME 04046-0401

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 CHESTNUT STREET	Category : 1	568	011-009-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1501  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

146 BENINATI, JOHN & KATHERINE  
 121 HILLCREST RD  
 WALTHAM, MA 02451-2259

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 EDGEWOOD AVENUE	Category : 1	1501	035-021-002	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
				CURRENT DUE
				1,139.74
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,139.74

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1430  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

147 BENINATI, JOHN D & PATRICIA A  
 51 RALPH MANN DR  
 STOUGHTON, MA 02072-1716

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 BELAIR AVENUE C	Category : 1	1430	035-012-003C	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
				CURRENT DUE
				569.87
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				569.87

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

823

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

148

BENINCASA, JUSTIN D & GRACE M  
 42 SPRING HILL RD  
 NORTH ANDOVER, MA 01845-4929

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
159 WILDES DISTRICT ROAD	Category : 1	823	022-005-021	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1016  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

149 BENNETT, DANIEL D  
 HEFLIN VICTORIA A  
 36 PIER RD  
 KENNEBUNKPORT, ME 04046-6914

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
36 PIER ROAD	Category : 1	1016	030-002-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
				CURRENT DUE
				569.87
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				569.87

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1160  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

150 BENSON FAMILY TRUST  
 BENSON, CHERYL - TRUSTEE  
 PO BOX 19  
 STOW, MA 01775-0019

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 NORWOOD LANE	Category : 1	1160	033-003-023	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
263  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

151 BENT, CHRISTOPHER & CHRISTINA  
 150 3RD AVE N  
 NAPLES, FL 34102-8408

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 WILDES DISTRICT ROAD	Category : 1	263	009-004-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

234

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

152

BEOTE, RICHARD A  
 PO BOX 137  
 KENNEBUNKPORT, ME 04046-0137

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
24 NORTH STREET	Category : 1	234	009-002-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
681  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

153 BETE, MICHAEL G  
 WENTWORTH-BETE, CAROL  
 11 EVENING STAR DR  
 AMHERST, MA 01002-3500

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 HIGH POINT DRIVE	Category : 1	681	021-004-005Q	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**

990

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

154

BETSES, DAVID A & JEAN ANNE M  
 263 BEACHWOOD AVENUE  
 PO BOX 1867  
 KENNEBUNKPORT, ME 04046-4867

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 LANGSFORD ROAD	Category : 1	990	030-001-023	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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(3,5)

**ACCOUNT NUMBER**  
 1307  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

155 BETSES, JOSEPHINE E  
 13 COMMUNITY HOUSE RD  
 KENNEBUNKPORT, ME 04046-5540

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
13 COMMUNITY HOUSE ROAD	Category : 1	1307	035-002-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
512  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

156 BEVERLY MESERVE TRUST  
 MESERVE, BEVERLY TRUSTEE  
 12 SCHOOL ST  
 KENNEBUNKPORT, ME 04046-6131

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 SCHOOL STREET	Category : 1	512	011-004-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 325  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

157 BILLINGS, MARILYN  
 2 WAKEFIELD PASTURE RD  
 KENNEBUNKPORT, ME 04046-6119

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 WAKEFIELD PASTURE ROAD	Category : 1	325	009-004-076	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

977

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

158

BLAKENEY, WILLIAM & ELEANOR  
 297 CHANDLER ST  
 TEWKSBURY, MA 01876-2020

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
33 PIER ROAD	Category : 1	977	030-001-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 831  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

159 BLANCO-REYES, MARILYN  
 109 2ND RIVO ALTO TER  
 MIAMI BEACH, FL 33139-1207

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
24 WARD ROAD	Category : 1	831	022-006-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
848  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

160 BLANK, DIANA D  
 1005 S KENWOOD AVE  
 BALTIMORE, MD 21224-4722

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
53 MILLS ROAD	Category : 1	848	022-007-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
525  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

161 BLCL 2 HIGH STREET, LLC  
 41 BROADMOOR AVE  
 COLORADO SPRINGS, CO 80906-3615

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 HIGH STREET	Category : 1	525	011-005-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1013  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

162 BLOOMINGDALE, ANDREW B JR  
 7 FISHERS LN  
 KENNEBUNKPORT, ME 04046-6919

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 FISHERS LANE	Category : 1	1013	030-002-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 486  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

163 BLUE WATER HOMES, LLC  
 5220 N CASA BLANCA DR  
 PARADISE VALLEY, AZ 85253-6200

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 CHURCH STREET	Category : 1	486	011-002-018	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1265  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

164 BLUE WILDWOOD, LLC  
 177 NOURSE RD  
 BOLTON, MA 01740-1086

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 WILDWOOD AVENUE	Category : 1	1265	034-005-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14203  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

165 BOARDMAN, SANDRA D  
 57 WILDES DISTRICT ROAD  
 PO BOX 1317  
 KENNEBUNKPORT, ME 04046-1317

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
57 WILDES DISTRICT ROAD	Category : 1	14203	021-001-008C	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1338  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 P0 - 1

166 BOATHOUSE 7, LLC  
 1026 HUDSON ST APT 1L  
 HOBOKEN, NJ 07030-6814

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 NEW BIDDEFORD ROAD	Category : 1	1338	035-006-003	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 453  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 19,090.64

## 2023 SEWER BILL

S151826 PO - 1

167 BOATHOUSE AT KENNEBUNKPORT, LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
21 OCEAN AVENUE	Category : 1	453	011-001-008	19,090.64
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	33.5	CURRENT SEWER CHARGES	19,090.64	
		CURRENT DUE	19,090.64	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	19,090.64	

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(5)



TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
510  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

168 BONENFANT FAMILY TRUST  
 BONENFANT, EDWARD & SUZANNE-TRUSTE  
 17 FLAGG RD  
 WESTFORD, MA 01886-2904

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 SCHOOL STREET	Category : 1	510	011-004-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1372  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

169 BONFIRE REALTY TRUST  
 RAMSEY ROBERT J TRUSTEE  
 62 FAIRMONT ST  
 BELMONT, MA 02478-2920

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 PEGS WAY	Category : 1	1372	035-009-018B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

827

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

170 BONNEAU, PAUL V & SARAH P  
 PO BOX 7294  
 8 WARD RD  
 KENNEBUNKPORT, ME 04046-6901

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 WARD ROAD	Category : 1	827	022-006-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

223

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

171

BONOGOSKY, ELEXA & HIGGINS, NEIL  
 STEELE SHAWNA & JACOB  
 19 OAK ST  
 KENNEBUNKPORT, ME 04046-5805

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
19 OAK STREET	Category : 1	223	009-002-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

851

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,139.74

# 2023 SEWER BILL

S151826 PO - 1

172 BORLAND, SETH B & LAURA N  
 6421 VANDERBILT ST  
 HOUSTON, TX 77005-3820

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
43 MILLS ROAD	Category : 1	851	022-007-004A	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1312  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

173 BOSNIAN, ADAM  
 7 GRENADIER RD  
 HINGHAM, MA 02043-3514

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 PRESCOTT DRIVE	Category : 1	1312	035-003-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14260  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

174 BOUCHER, KRISTINA  
 WILSON, DEAN  
 33 BINNACLE LN  
 KENNEBUNKPORT, ME 04046-5434

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
33 BINNACLE LANE		14260	041-002-008C4	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

189

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

3,419.22

# 2023 SEWER BILL

S151826 PO - 1

175 BOUGHTON HOTEL CORP  
 140 OCEAN AVE  
 KENNEBUNKPORT, ME 04046-6303

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
128 OCEAN AVENUE	Category : 1	189	08-008-14	3,419.22
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	6	CURRENT SEWER CHARGES	3,419.22	
		CURRENT DUE	3,419.22	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	3,419.22	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

190

**BILLING DATE**

05/08/23

**PAST DUE**

1,653.41

**AMOUNT DUE**

7,381.28

## 2023 SEWER BILL

S151826 PO - 2

176 BOUGHTON HOTEL CORPORATION  
 140 OCEAN AVE  
 KENNEBUNKPORT, ME 04046-6303

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
0 COLONY AVENUE	Category : 1	190	008-008-015	7,381.28
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	10	CURRENT SEWER CHARGES	5,698.70	
		CURRENT DUE	5,698.70	
		PAST DUE	1,653.41	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	29.17	
		AMOUNT DUE	7,381.28	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

176

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

74,652.97

# 2023 SEWER BILL

S151826 P0 - 2

177 BOUGHTON HOTEL CORPORATION  
 140 OCEAN AVE  
 KENNEBUNKPORT, ME 04046-6303

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
140 OCEAN AVENUE	Category : 1	176	008-006-004	74,652.97
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	131	CURRENT SEWER CHARGES	74,652.97	
		CURRENT DUE	74,652.97	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	74,652.97	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 950  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

178 BOURAS, DIMITRI J  
 3 GRIER ROAD  
 PO BOX 1121  
 KENNEBUNKPORT, ME 04046-1121

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 GRIER ROAD	Category : 1	950	029-001-015	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

309

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

179

BOWEN, ROBERT M & ANNE L  
 26 JOHN CARVER RD  
 READING, MA 01867-2026

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 WAKEFIELD PASTURE ROAD	Category : 1	309	009-004-060	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**

14217

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

180

BOWLEY, GEOFFREY D & AJA  
 41 BINNACLE LN  
 KENNEBUNKPORT, ME 04046-5434

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
41 BINNACLE LANE	Category : 1	14217	041-002-008C6	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
795  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.77

## 2023 SEWER BILL

S151826 PO - 1

181 BOWSPRIT KENNEBUNKPORT, LLC  
 15 SULLIVAN ST  
 CHARLESTOWN, MA 02129-3012

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
0 WILDES DISTRICT ROAD	Category : 1	795	022-003-006	569.77
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.10	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.77	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

278

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

182 BOYD, CAROLYN H  
 16 WOODLAWN AVE  
 KENNEBUNKPORT, ME 04046-6120

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 WOODLAWN AVENUE	Category : 1	278	009-004-017	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
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(3,5)

**ACCOUNT NUMBER**  
 1151  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

183 BP FLEETWOOD LIVING TRUST  
 FLEETWOOD BP TRUSTEE  
 2194 SUNSET CIR  
 FORT MILL, SC 29715-7711

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
604 KINGS HIGHWAY	Category : 1	1151	033-003-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1559  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

184 BRADSHAW, PETER S & MARGARET M  
 23 KINGS LN  
 KENNEBUNKPORT, ME 04046-5410

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
23 KINGS LANE	Category : 1	1559	041-002-041	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1352  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

185 BRASK, PETER H  
 22 SAND POINT RD  
 KENNEBUNKPORT, ME 04046-5419

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 SAND POINT ROAD	Category : 1	1352	035-008-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 941  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

186 BRASSERT, KATE E  
 ALEXANDER CLAIRE C  
 853 PAGE ST  
 SAN FRANCISCO, CA 94117-2312

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
38 LANGSFORD ROAD	Category : 1	941	029-001-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 940  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

187 BRASSERT, WALTER L  
 404 UNION WHARF  
 BOSTON, MA 02109-1207

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
34 LANGSFORD ROAD	Category : 1	940	029-001-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 103  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 16,640.20

## 2023 SEWER BILL

S151826 P0 - 2

188 BREAKWATER-KENNEBUNKPORT, LLC  
 127 OCEAN AVE  
 KENNEBUNKPORT, ME 04046-6308

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
133 OCEAN AVENUE	Category : 1	103	008-001-005	16,640.20
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	29.2	CURRENT SEWER CHARGES	16,640.20	
		CURRENT DUE	16,640.20	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	16,640.20	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

105

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

9,687.79

## 2023 SEWER BILL

S151826 P0 - 2

189 BREAKWATER-KENNEBUNKPORT, LLC  
 127 OCEAN AVE  
 KENNEBUNKPORT, ME 04046-6308

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
127 OCEAN AVENUE	Category : 1	105	008-001-009	9,687.79
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	17	CURRENT SEWER CHARGES		9,687.79
		CURRENT DUE		9,687.79
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		9,687.79

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
772  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

190 BREAREY, RAYMOND & SHEILA  
 53 LANGSFORD RD  
 KENNEBUNKPORT, ME 04046-6908

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
53 LANGSFORD ROAD	Category : 1	772	021-011-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
807  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

191 BRIAN & PRUDENCE MINNIHAN LIVING T  
 MINNIHAN BRIAN & PRUDENCE TRUSTEES  
 23 LANGSFORD RD  
 KENNEBUNKPORT, ME 04046-6908

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
23 LANGSFORD ROAD	Category : 1	807	022-005-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1070  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

192 BRIAN F RIGNEY QP RESIDENCE TRUST  
 RIGNEY BRIAN F & FITZPATRICK RICHARD  
 200 HOPE AVE  
 PORTLAND, ME 04103-2294

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
643 KINGS HIGHWAY	Category : 1	1070	033-001-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1017  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

193 BRIAN J CURLEY FAMILY TRUST  
 CURLEY, BRIAN J & SAVAGE, CHRISTIN  
 346 CONGRESS ST UNIT 202  
 BOSTON, MA 02210-1272

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
40 PIER ROAD	Category : 1	1017	030-002-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
649  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

194 BRIAN M ROSSI REVOCABLE TRUST  
 ROSSI, BRIAN - TRUSTEE  
 2 FIELD SIDE DR  
 CUMBERLAND, RI 02864-3228

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
48 TURBATS CREEK ROAD	Category : 1	649	021-003-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 702  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

195 BRIDGES, SALLY J & ELLSWORTH L JR  
 116 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6754

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
114 WILDES DISTRICT ROAD	Category : 1	702	021-004-020	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

703

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 P0 - 2

196

BRIDGES, SALLY J & ELLSWORTH L JR  
 116 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6754

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
116 WILDES DISTRICT ROAD	Category : 1	703	021-004-021	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 989  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

197 BRIGGS, EDWIN W  
 PO BOX 1017  
 KENNEBUNKPORT, ME 04046-1017

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 LANGSFORD ROAD	Category : 1	989	030-001-022	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1450  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

198 BRILL, NICHOLAS S & MARGARET W  
 87 MANCHESTER RD  
 NEWTON HIGHLANDS, MA 02461-1132

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 GLAZIER LANE	Category : 1	1450	035-014-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1470  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

199 BROADDUS, III, JOHN A & MOLLY  
 53 HILLSIDE RD  
 LARCHMONT, NY 10538-2209

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 BROADWAY	Category : 1	1470	035-015-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 143  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

200

BRODERICK, PETER M & JOAN M  
 12 TOUCHSTONE DR  
 KENNEBUNKPORT, ME 04046-6374

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 TOUCHSTONE DRIVE	Category : 1	143	008-003-001E	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
 914  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

201 BROOKS, DORIS V & THURSTON, LLOYD  
 40 MILLS RD  
 KENNEBUNKPORT, ME 04046-5700

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
40 MILLS ROAD	Category : 1	914	022-009-057	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1647  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

202 BROOKS, LORRAINE E  
 66 TURBATS CREEK RD  
 KENNEBUNKPORT, ME 04046-6508

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
66 TURBATS CREEK ROAD REAR	Category : 1	1647	021-003-015	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
657  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 2

203 BROOKS, LORRAINE E  
 66 TURBATS CREEK RD  
 KENNEBUNKPORT, ME 04046-6508

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
66 TURBATS CREEK ROAD	Category : 1	657	021-003-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

431

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

204

BROOKS, RONALD C & LINDA J  
 44 MAINE STREET  
 PO BOX 3085  
 KENNEBUNKPORT, ME 04046-3085

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
44 MAINE STREET	Category : 1	431	010-006-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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**ACCOUNT NUMBER**  
 49  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

205 BROOKS-WARDROP, LLC  
 PO BOX 250  
 KENNEBUNKPORT, ME 04046-0250

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
220 OCEAN AVENUE	Category : 1	49	007-005-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
719  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

206 BROWN, CAROLYN C  
 1131 IDLEWILD DR S  
 DUNEDIN, FL 34698-3108

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 PADDY CREEK ROAD	Category : 1	719	021-005-009A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

270

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

207 BROWN, RITA  
 6 SHERWOOD DR  
 KENNEBUNKPORT, ME 04046-6123

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 SHERWOOD DRIVE	Category : 1	270	009-004-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1023  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

208 BROWNING, GAIL C  
 46 PIER ROAD  
 PO BOX 7039  
 CAPE PORPOISE, ME 04014-7039

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
46 PIER ROAD	Category : 1	1023	030-002-019	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1660  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 3

209 BROWNROCK MAINE, LLC  
 215 S OLIVE AVE STE 107  
 WEST PALM BEACH, FL 33401-5643

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 DOCK SQUARE	Category : 1	1660	011-001-018B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
461  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 3

210 BROWNROCK MAINE, LLC  
 215 S OLIVE AVE STE 107  
 WEST PALM BEACH, FL 33401-5643

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 DOCK SQUARE	Category : 1	461	011-001-018B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 462  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 3

211 BROWNROCK MAINE, LLC  
 215 S OLIVE AVE STE 107  
 WEST PALM BEACH, FL 33401-5643

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 DOCK SQUARE	Category : 1	462	011-001-019	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

779

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

212

BRUCE & KATHI JORDAN REVOC TRUST  
 JORDAN BRUCE N JR & KATHI P TRUSTE  
 24 MOUNTAIN VIEW DR  
 CANTERBURY, NH 03224-2040

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
33 LANGSFORD ROAD	Category : 1	779	021-011-023	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
806  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

213 BRUCE BACKMAN LIVING TRUST  
 EDWARD SULLIVAN LIVING TRUST  
 PO BOX 7206  
 CAPE PORPOISE, ME 04014-7206

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
25 LANGSFORD ROAD	Category : 1	806	022-005-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1147  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

214 BRUCE FAMILY TRUST  
 BRUCE, DAVID K & PAMELA  
 241 DUNSTABLE RD  
 NORTH CHELMSFORD, MA 01863-1018

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
586 KINGS HIGHWAY 1	Category : 1	1147	033-003-009C	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

53

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

215 BRYAN, JOHN R & CARTER A  
 6345 RIDGEWAY RD  
 RICHMOND, VA 23226-3201

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 SUMMIT AVENUE	Category : 1	53	007-006-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14225  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

216 BSS 1961 LLC  
 152 CONNOR RD  
 MONTPELIER, VT 05602-4202

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 SEA LANE	Category : 1	14225	35-014-03A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 277  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

217 BUCK, JEFFREY E  
 18 WOODLAWN AVE  
 KENNEBUNKPORT, ME 04046-6120

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 WOODLAWN AVENUE	Category : 1	277	009-004-016	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

322

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

218 BUCK, SUZANNE EW & JOHN S  
 223 COLLEGE ST  
 HUDSON, OH 44236-2962

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 PORT FARM ROAD	Category : 1	322	009-004-073	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

216

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

219

BUCKLEY, ANDREW & GREENE, CYNTHIA  
 3004 ESTATE ALTONA STE 21  
 ST THOMAS, VI 00802-5735

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 OAK STREET	Category : 1	216	009-001-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

122

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

2,564.42

# 2023 SEWER BILL

S151826 PO - 1

220

BUCKLEY, CHARLES & ROBIN  
 PO BOX 1415  
 KENNEBUNKPORT, ME 04046-1415

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
92 OCEAN AVENUE	Category : 1	122	008-002-005	2,564.42
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	4.5	CURRENT SEWER CHARGES	2,564.42	
		CURRENT DUE	2,564.42	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	2,564.42	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1253  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

221 BURBANK, WAYNE N & PAULETTE R  
 846 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5444

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
846 KINGS HIGHWAY	Category : 1	1253	034-004-002B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1339  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

222 BURFORD, LINDA W  
 5 NEW BIDDEFORD RD  
 KENNEBUNKPORT, ME 04046-5413

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 NEW BIDDEFORD ROAD	Category : 1	1339	035-006-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
846  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

223 BURNETT, ANNE E  
 153 MAIN STREET  
 PO BOX 1800  
 KENNEBUNKPORT, ME 04046-4800

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
153 MAIN STREET	Category : 1	846	022-006-025	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1547  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

224 BURNS, GREGORY R & NORINE C  
 6 BENSON AVE  
 KENNEBUNKPORT, ME 04046-5425

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 BENSON AVENUE	Category : 1	1547	041-002-025	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

534

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

225

BURROWS, JAMES E & VIRGINIA E  
 PO BOX 224  
 KENNEBUNKPORT, ME 04046-0224

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 SCHOOL STREET	Category : 1	534	011-005-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
835  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

226 BUSHKOVITCH, PAUL A  
 JANSSON MAIJA  
 117 GLEN PKWY  
 HAMDEN, CT 06517-1419

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 LANGSFORD ROAD	Category : 1	835	022-006-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 954  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,064.71

# 2023 SEWER BILL

S151826 PO - 1

227 BUTTNER, EDWARD W, IV & MARTIN, TI  
 4237 SALISBURY RD STE 100  
 JACKSONVILLE, FL 32216-0905

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
54 LANGSFORD ROAD REAR	Category : 1	954	029-001-020	1,064.71
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	75.03	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,064.71	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 368  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 2

228 BYERLY, WILLIAM F & MARY C  
 46 OCEAN AVENUE, SUITE 2765  
 KENNEBUNKPORT, ME 04046

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 OCEAN AVENUE 4	Category : 1	368	010-001-007D	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

381

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 2

229

BYERLY, WILLIAM F & MARY C  
 46 OCEAN AVENUE, SUITE 2765  
 KENNEBUNKPORT, ME 04046

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
46 OCEAN AVENUE	Category : 1	381	010-002-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 936  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

230

BYRNE, THOMAS J & HUESTIS, MARTHA  
 KATHLYN BELANGER & BEVERLY BONNESS  
 PO BOX 677  
 63 MILLS RD  
 KENNEBUNKPORT, ME 04046-5709

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
63 MILLS ROAD	Category : 1	936	023-006-032	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



  
**ACCOUNT NUMBER**  
 1387  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

231 C-LARK, LLC  
 7 RUGOSA WAY  
 KENNEBUNKPORT, ME 04046-5455

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 RUGOSA WAY	Category : 1	1387	035-010-012	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
566  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,709.61

## 2023 SEWER BILL

S151826 PO - 1

232 CABE, MARIO & JOANN  
 1008 E KENNEDY RD  
 NORTH WALES, PA 19454-5618

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 ELM STREET	Category : 1	566	011-008-004	1,709.61
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	3	CURRENT SEWER CHARGES	1,709.61	
		CURRENT DUE	1,709.61	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,709.61	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1097  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

233 CADWELL, CHARLES A & SCHAPIRO, MAR  
 5207 38TH ST NW  
 WASHINGTON, DC 20015-1846

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
545 KINGS HIGHWAY	Category : 1	1097	033-001-028	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1556  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 P0 - 1

234 CAHILL, JAIME R  
 CAHILL, KYLE  
 26 LAKEVIEW RD  
 WINCHESTER, MA 01890-3857

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
29 KINGS LANE	Category : 1	1556	041-002-034	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
		CURRENT DUE		1,139.74
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		1,139.74

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1231  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

235 CAHOON, JILL C & ANDREW D  
 32 TRENT RD  
 HOOKSETT, NH 03106-1709

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 DYKE ROAD	Category : 1	1231	034-002-027	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
76  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
10,257.66

**2023  
SEWER BILL**

S151826 PO - 1

236 CAI PROPERTIES, LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
208 OCEAN AVENUE	Category : 1	76	007-012-004	10,257.66
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	18	CURRENT SEWER CHARGES	10,257.66	
		CURRENT DUE	10,257.66	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	10,257.66	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1700  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

237 CAIRA FAMILY INVESTMENT TRUST  
 19 APPLETREE LN  
 LEXINGTON, MA 02420-2423

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 REID LANE	Category : 1	1700	009-003-001H	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**

1557

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

238

CALCUTT, DENNIS P & TIFFANY F  
 495 WOODWARD HILL RD  
 FRANCESTOWN, NH 03043-3623

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
27 KINGS LANE	Category : 1	1557	041-002-035	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
608  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

239 CALDWELL, MALCOM G  
 CALDWELL, MARY BETH  
 PO BOX 1076  
 WOODBURY, CT 06798-1076

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
69 TURBATS CREEK ROAD	Category : 1	608	020-001-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1462  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

240 CALLEY, LLC  
 C/O LARRY ELLIS  
 360 FITCH HILL RD  
 UNCASVILLE, CT 06382-1128

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 EDGEWOOD AVENUE	Category : 1	1462	035-014-027	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
676  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

241 CALVEY, THOMAS F & MARY ELLEN  
 6 BEECHTREE CIR  
 WAKEFIELD, MA 01880-4962

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 SADDLE WAY	Category : 1	676	021-004-005L	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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 KENNEBUNKPORT, ME 04046-0566  
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**ACCOUNT NUMBER**

995

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

242

CALVIN F SENNING LIVING TRUST  
 SENNING CALVIN F TRUSTEE  
 16 LANGSFORD RD  
 KENNEBUNKPORT, ME 04046-6905

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 LANGSFORD ROAD	Category : 1	995	030-001-028	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1623  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

243 CAMPBELL, ANN W  
 142 MILLS RD  
 KENNEBUNKPORT, ME 04046-5705

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 BACK HARBOR ROAD 1	Category : 1	1623	022-009-047A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
509  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

244 CAMPBELL, BRETT  
 6 SCHOOL STREET  
 PO BOX 41  
 KENNEBUNKPORT, ME 04046-0041

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 SCHOOL STREET	Category : 1	509	011-004-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

600

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

245

CAMPBELL, ROBERT S & KATHLEEN F  
 PO BOX 184  
 19 LOCKE ST  
 KENNEBUNKPORT, ME 04046-5807

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
19 LOCKE STREET	Category : 1	600	012-001-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1334  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

246 CANEGALLO, DAVID G & JANICE M  
 21 HIGH PINE CIR  
 WILBRAHAM, MA 01095-1775

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 NEW BIDDEFORD ROAD	Category : 1	1334	035-005-011	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 921  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,424.68

## 2023 SEWER BILL

S151826 PO - 1

247 CAPE PORPOISE LOBSTER CO, INC  
 PO BOX 7217  
 70R MILLS RD  
 KENNEBUNKPORT, ME 04046-5701

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
70 MILLS ROAD REAR	Category : 1	921	023-001-009	1,424.68
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2.5	CURRENT SEWER CHARGES	1,424.68	
		CURRENT DUE	1,424.68	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,424.68	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
718  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

248 CAPE PORPOISE VILLAGE NOMINEE TRUS  
 FRASER TIMOTHY P TRUSTEE  
 66 LANGDON AVE  
 WATERTOWN, MA 02472-1404

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
19 PADDY CREEK ROAD	Category : 1	718	021-005-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 395  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

249 CAPPS, NOBLE F & NANCY H  
 WHITE ERNEST & MARY M & ANNE  
 PO BOX 1023  
 KENNEBUNKPORT, ME 04046-1023

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
41 MAINE STREET 3	Category : 1	395	010-004-006C	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 968  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

250 CARD FAMILY REAL ESTATE TRUST  
 DEMERS, CYNTHIA & CARD, ANDREW  
 C/O CYNTHIA DEMERS  
 2521 NE 35TH ST  
 LIGHTHOUSE POINT, FL 33064-8156

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
51 PIER ROAD	Category : 1	968	030-001-003	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

582

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

251

CAREY, MEGHAN & HUEBINGER, BRAD  
 333 K ST NE  
 WASHINGTON, DC 20002-3521

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 CHESTNUT STREET	Category : 1	582	011-009-015	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

420

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

567.27

# 2023 SEWER BILL

S151826 PO - 1

252 CARNEY, DONALD A  
 PO BOX 675  
 KENNEBUNKPORT, ME 04046-0675

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 SOUTH STREET	Category : 1	420	010-005-009	567.27
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	2.60	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	567.27	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
543  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

253 CAROLYN S MEHLHORN REVOCABLE TRUST  
 MEHLHORN, CAROLYN S., TRUSTEE  
 1 SKYVIEW RD  
 MANCHESTER, NH 03104-3947

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 TOWNE STREET	Category : 1	543	011-006-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14208  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

254 CARON, JOHN V  
 LOMBARDI, MARISSA  
 220 LOWELL AVE  
 NEWTON, MA 02460-1833

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
42 SOUTH MAIN STREET 4	Category : 1	14208	008-003-014A4	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

720

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

255

CARPENTER REALTY TRUST  
 CARPENTER JOHN W & ELLEN S TRUSTEE  
 152 WARREN AVE  
 BOSTON, MA 02116-5914

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 PADDY CREEK ROAD	Category : 1	720	021-005-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1341  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

256 CARR, JAMES & PAMELA  
 14 CURVE ST  
 WELLESLEY, MA 02482-4604

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 NEW BIDDEFORD ROAD	Category : 1	1341	035-006-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 984  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

257 CARRIAGE HOUSE INVESTMENTS, LTD  
 C/O SHEPARD & READ  
 93 MAIN ST  
 KENNEBUNK, ME 04043-7086

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 PIER ROAD	Category : 1	984	030-001-018C	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 227  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

# 2023 SEWER BILL

S151826 P0 - 1

258 CARROLL, DANIEL P & LISA M  
 7 OAK ST  
 KENNEBUNKPORT, ME 04046-5805

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 OAK STREET	Category : 1	227	009-002-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

178

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

259

CARROLL, MICHAEL P  
 CARROLL ANITA O  
 68 S MAINE ST  
 KENNEBUNKPORT, ME 04046-6322

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
68 SOUTH MAIN STREET	Category : 1	178	008-007-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 958  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

260 CARTER EVANS REVOC TRUST  
 7 SHERWOOD LN  
 NEW CANAAN, CT 06840-3523

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
74 PIER ROAD	Category : 1	958	029-002-001	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

733

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

261

CASE, EMILY & BENTSON, BRETT  
 171 HIGH ST  
 BROOKLINE, MA 02445-7045

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
93 WILDES DISTRICT ROAD	Category : 1	733	021-009-024	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1207  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

262 CASEY, IRENE M  
 CASEY, JAMES M  
 1767 ROCHESTER ST  
 CROFTON, MD 21114-2611

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 NORWOOD LANE	Category : 1	1207	034-002-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1208  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

263

CATHERINE E CASEY-FLAVIN REVOC TRU  
 FLAVIN-CASEY CATHERINE TRUSTEE  
 26 BRICKYARD LN  
 ELIOT, ME 03903-1045

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 NORWOOD LANE	Category : 1	1208	034-002-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1209  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

264

CATHERINE E CASEY-FLAVIN REVOC TRU  
 CASEY-FLAVIN CATHERINE E TRUSTEE  
 26 BRICKYARD LN  
 ELIOT, ME 03903-1045

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 NORWOOD LANE	Category : 1	1209	034-002-004A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

756

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

265

CAYFORD, GREGORY R & SUSANNE M  
 139 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6704

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
139 WILDES DISTRICT ROAD	Category : 1	756	021-009-061	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
832  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

266 CAYO, CAROL L  
 3855 MARGITS LN  
 TRAPPE, MD 21673-1906

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
26 WARD ROAD	Category : 1	832	022-006-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1175  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

267 CD MN REVOCABLE TRUST  
 NASH, MICHAEL & DUFFY, CAROLYN - T  
 1442 92ND AVE NE  
 CLYDE HILL, WA 98004-3405

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
835 KINGS HIGHWAY	Category : 1	1175	034-001-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 82  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

268 CECILIA ALTHOFF REVOCABLE LIVING T  
 ALTHOFF, CECILIA C  
 C/O HARRY TDOTMAN  
 PO BOX 1521  
 KENNEBUNKPORT, ME 04046-1521

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 14	Category : 1	82	008-001-004D	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 919  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

269 CELI, CHRISTOPHER & SEVERY, SUZANN  
 24 MILLS RD  
 KENNEBUNKPORT, ME 04046-5738

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
24 MILLS ROAD	Category : 1	919	022-009-076	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 922  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

270 CERONE, JOHN M., JR  
 72 MILLS RD  
 KENNEBUNKPORT, ME 04046-5702

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
72 MILLS ROAD	Category : 1	922	023-001-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 814  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

271 CHAMBERS, JOHN G II & ELIZABETH  
 1064 N TAMIAMI TRL UNIT 1206  
 SARASOTA, FL 34236-2445

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 WARD ROAD	Category : 1	814	022-005-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 501  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

272 CHAPPELL, CHRISTOPHER & MARTHA  
 59 PROSPECT ST  
 READING, MA 01867-2822

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 MAINE STREET	Category : 1	501	011-003-009A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
521  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

273 CHAPPELL, ELIZA  
 9 BIRCH COURT  
 KENNEBUNKPORT, ME 04046

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 BIRCH COURT	Category : 1	521	011-004-020	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 12  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

274

CHARLES P COMERFORD 1999 REVOCABLE  
 COMERFORD CHARLES P & SHEILA F TRU  
 11 ARLINGTON AVENUE  
 PO BOX 738  
 KENNEBUNKPORT, ME 04046-0738

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 ARLINGTON AVENUE	Category : 1	12	007-002-009A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(3,5)



**ACCOUNT NUMBER**  
474  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
2,279.48

## 2023 SEWER BILL

S151826 PO - 1

275 CHARLOTTE SHIBLE REVOCABLE TRUST  
 EDWARD B SHIBLE CREDIT SHELTER TRU  
 C/O KAREN SHIBLE  
 8050 BROADFIELD RD  
 MANLIUS, NY 13104-8541

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 DOCK SQUARE	Category : 1	474	011-002-005	2,279.48
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	4	CURRENT SEWER CHARGES	2,279.48	
		CURRENT DUE	2,279.48	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	2,279.48	

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(5)



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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
802  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

276 CHASE, JULIE  
 PO BOX 7701  
 147 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6705

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
147 WILDES DISTRICT ROAD	Category : 1	802	022-004-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
126  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

# 2023 SEWER BILL

S151826 PO - 2

277 CHASE, LYNN E  
 PO BOX 1303  
 KENNEBUNKPORT, ME 04046-1303

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 EAST AVENUE	Category : 1	126	008-002-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 199  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 2

278 CHASE, LYNN E  
 PO BOX 1303  
 KENNEBUNKPORT, ME 04046-1303

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 EAST AVENUE	Category : 1	199	008-009-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

137

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

279

CHASE, LYNN E & TOMPKINS, RICHARD  
 10 EAST AVENUE  
 PO BOX 1303  
 KENNEBUNKPORT, ME 04046-1303

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 EAST AVENUE	Category : 1	137	008-002-022	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1616  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

280 CHEESMAN, CLAIRE  
 403 MONMOUTH AVE  
 NEW MILFORD, NJ 07646-1422

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SOUTH MAIN STREET 8	Category : 1	1616	008-002-021H	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1379  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

281 CHERYL E CARRICK REV LIVING TRUST  
 CARRICK CHERYL E TRUSTEE  
 5 JEFFERYS WAY  
 KENNEBUNKPORT, ME 04046-5415

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 JEFFREYS WAY	Category : 1	1379	035-010-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 112  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

282

CHESTER E & SHIRLEY B HOMER REVOCA  
 HOMER, CHESTER E & SHIRLEY B - TRU  
 1 HARBOUR PL STE 4G  
 PORTSMOUTH, NH 03801-3994

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
89 OCEAN AVENUE	Category : 1	112	008-001-016	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
485  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

283 CHEW, WILLIAM B & MARGARET D  
 5 CHURCH STREET  
 PO BOX 766  
 KENNEBUNKPORT, ME 04046-0766

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 CHURCH STREET	Category : 1	485	011-002-017	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

154

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.79

# 2023 SEWER BILL

S151826 PO - 1

284

CHICK, PAUL W & CATHY A  
 14 S MAINE ST  
 KENNEBUNKPORT, ME 04046-6318

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 SOUTH MAIN STREET	Category : 1	154	008-003-009	569.79
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.08	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.79	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 129  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

285 CHICKS CREEK COTTAGE, LLC  
 PO BOX 1481  
 KENNEBUNKPORT, ME 04046-1481

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
33 SOUTH MAIN STREET	Category : 1	129	008-002-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1042  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

286 CHRISTOPHER C MCMAHON TRUST  
 MCMAHON, CHRISTOPHER C - TRUSTEE  
 1419 BLACKTHORN DR  
 GLENVIEW, IL 60025-2067

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
134 MARSHALL POINT ROAD	Category : 1	1042	031-001-021	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 498  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

287 CHRISTOPHER DIEBENKORN LIVING TRUS  
 DIEBENKORN, CHRISTOPHER  
 397 GRAVATT DR  
 BERKELEY, CA 94705-1503

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 MAST COVE LANE	Category : 1	498	011-003-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1361  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

288 CHRISTOPHRER B ASPLUNDH GST TRUST  
 708 BLAIR MILL RD  
 WILLOW GROVE, PA 19090-1701

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 SAND POINT ROAD	Category : 1	1361	035-009-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1698  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

289 CHRISTOS & HANNAH COTSAKOS TRUST  
 COTSAKOS, CHRISTOS & HANNAH - TRUS  
 6231 PGA BLVD STE 104-381  
 PALM BEACH GARDENS, FL 33418-4033

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
23 REID LANE	Category : 1	1698	009-003-0011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

166

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

290

CHRYSSE C. DOW REVOCABLE TRUST  
 DOW, CHRYSSE - TRUSTEE  
 PO BOX 2629  
 KENNEBUNKPORT, ME 04046-2629

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 JUNIPER KNOLL LANE 6	Category : 1	166	008-003-023E	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 839  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 826.31

## 2023 SEWER BILL

S151826 PO - 1

291 CHURCH ON THE CAPE  
 UNITED METHODIST  
 PO BOX 2740  
 KENNEBUNKPORT, ME 04046-2740

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 LANGSFORD ROAD	Category : 1	839	022-006-018	826.31
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1.45	CURRENT SEWER CHARGES	826.31	
		CURRENT DUE	826.31	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	826.31	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1296  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

292 CIARAMETARO FAMILY TRUST  
 CIARAMETARO, PETER JR. & JEAN, TRU  
 42 WILDWOOD AVE  
 KENNEBUNKPORT, ME 04046-7247

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
42 WILDWOOD AVENUE	Category : 1	1296	035-001-019	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
		CURRENT DUE		1,139.74
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		1,139.74

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TOWN OF KENNEBUNKPORT  
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(3,5)



**ACCOUNT NUMBER**

799

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

293

CIARDELLO, JOANNE R  
 PO BOX 649  
 5 PADDY CREEK RD  
 KENNEBUNKPORT, ME 04046-6714

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 PADDY CREEK ROAD	Category : 1	799	022-004-003A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 918  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

294 CLANCY, PATRICK E & MARY JANE  
 22 BOATSWAIN LN  
 KENNEBUNKPORT, ME 04046-5739

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 BOATSWAIN LANE	Category : 1	918	022-009-079	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
				CURRENT DUE
				1,139.74
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,139.74

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
523  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

295 CLARK, ERIC A & MARIA BEAUDOIN  
 26 SCHOOL ST  
 KENNEBUNKPORT, ME 04046-6132

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
26 SCHOOL STREET	Category : 1	523	011-004-022	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

637

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

296

CLARK, JEANNE Y  
 17 TURBATS CREEK RD  
 KENNEBUNKPORT, ME 04046-6502

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 TURBATS CREEK ROAD	Category : 1	637	021-001-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1677  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

297 CLARKE, DAVID & HACKETT, GAIL S  
 17 REID LN  
 KENNEBUNKPORT, ME 04046-6050

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 REID LANE	Category : 1	1677	009-003-001J	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 196  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

298 CLAUD, WILLIAM C  
 11 EAST AVE  
 KENNEBUNKPORT, ME 04046-6328

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 EAST AVENUE	Category : 1	196	008-009-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 233  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

299 CLEMENT, CYNTHIA  
 22 NORTH STREET  
 PO BOX 204  
 KENNEBUNKPORT, ME 04046-0204

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 NORTH STREET	Category : 1	233	009-002-013	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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(5)



TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
507  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

300

CLIFTON & MARLENE RAUM REVOCABLE T  
 RAUM, MARLENE T  
 24 MAINE ST  
 KENNEBUNKPORT, ME 04046-6173

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
24 MAINE STREET	Category : 1	507	011-004-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

854

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

301

CLINTON JOHN L & ROCHELLE A  
 91 GRAVELLY BROOK RD  
 KENNEBUNKPORT, ME 04046-5231

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
39 MILLS ROAD	Category : 1	854	022-007-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**  
 1145  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

302 COBBS, PATRICK C  
 27 W NIPPON ST  
 PHILADELPHIA, PA 19119-2426

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
586 KINGS HIGHWAY 3	Category : 1	1145	033-003-009A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1711  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

303 COBURN, DONALD W JR  
 7 BOATSWAIN LN  
 KENNEBUNKPORT, ME 04046-5739

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 BOATSWAIN LANE	Category : 1	1711	022-009-052F	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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(3,5)



**ACCOUNT NUMBER**

14223

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

304

COFFIN, BENJAMIN W & STEPHANIE L  
 7 SHEFFIELD W  
 WINCHESTER, MA 01890-3526

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 COFFIN LANE	Category : 1	14223	035-018-003A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1345  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

305 COFFIN, CHRISTOPHER J & GERALDINE  
 4 SAND POINT RD  
 KENNEBUNKPORT, ME 04046-5418

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 SAND POINT ROAD	Category : 1	1345	035-007-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1320  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

306 COHEN, J SOLOMON & COFER, DORCAS H  
 3 HAYWARD AVE  
 KENNEBUNKPORT, ME 04046-7204

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 HAYWARD AVENUE	Category : 1	1320	035-003-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1112  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

307 COLBY, JUDITH RICE  
 13614 VINCENT WAY  
 BOWIE, MD 20715-6021

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 SUNSET LANE	Category : 1	1112	033-002-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

89

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

308

COLE REVOCABLE LIVING TRUST  
 COLE DIANE J TRUSTEE  
 19 SHERWOOD MDWS  
 PEMBROKE, NH 03275-1104

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 24	Category : 1	89	008-001-004K	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

251

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

309

COLLINS, JEROME A & MONIQUE D  
 PO BOX 1190  
 KENNEBUNKPORT, ME 04046-1190

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 WESMORE LANE	Category : 1	251	009-003-015	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 297  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

310 COLLINS, KEVIN & PAULA REVOCABLE T  
 415 S MAIN ST  
 ANDOVER, MA 01810-6105

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 BRIARWOOD LANE	Category : 1	297	009-004-038	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
439  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,139.74

## 2023 SEWER BILL

S151826 PO - 1

311 COMMONWEALTH COLLECTIVE, LLC  
 45 LAKE ST  
 SALEM, NH 03079-2243

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 TOWNE STREET	Category : 1	439	010-006-012	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

677

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

312

CONATY, HELEN M & JEAN A  
 9 WINSLOW LN  
 KENNEBUNKPORT, ME 04046-6760

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 WINSLOW LANE	Category : 1	677	021-004-005I	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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(3,5)

**ACCOUNT NUMBER**  
 1068  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

313 CONLEY, RONALD G & DEBORAH A  
 30 DYKE RD  
 KENNEBUNKPORT, ME 04046-5518

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
30 DYKE ROAD	Category : 1	1068	032-003-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1509  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

314 CONNOR, THOMAS J. & MAZEIKA, ALYSS  
 MAZEIKA, DAVID & ALICE  
 201 HINCKLEY RD  
 MILTON, MA 02186-2839

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
13 BELVIDERE AVENUE	Category : 1	1509	035-021-009	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
				CURRENT DUE
				1,139.74
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,139.74

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 175  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

315 CONNORS, JAMES P  
 5 ARLINGTON AVE  
 PO BOX 3084  
 KENNEBUNKPORT, ME 04046-3084

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 ARLINGTON AVENUE	Category : 1	175	008-006-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 318  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

316 CONRAD, ELIZABETH P & RICHARD J  
 3 WASHINGTON CT  
 KENNEBUNKPORT, ME 04046-6112

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 WASHINGTON COURT	Category : 1	318	009-004-069	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1527  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

317 CONROD, BEVERLY E & SCOTT  
 16 AV EASTON  
 MONTREAL-OUEST, QC H4X 1K8

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 CRESCENT AVENUE	Category : 1	1527	035-023-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1257  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

318 COOK, RICHARD F JR  
 860 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5444

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
860 KINGS HIGHWAY	Category : 1	1257	034-004-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1222  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

319 COOPER, GREGORY E & CHRISTOPHER E  
 COOPER EDWARD & JEAN LIFE ESTATE  
 2413 E LAKE RD  
 SKANEATELES, NY 13152-9035

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
684 KINGS HIGHWAY	Category : 1	1222	034-002-016	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1176  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

320 COOPERBERG, STEPHEN D  
 COOPERBERG, MICHELE K  
 829 KINGS HIGHWAY  
 KENNEBUNKPORT, ME 04046

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
829 KINGS HIGHWAY	Category : 1	1176	034-001-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

648

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

321

COOPERMAN, MICHAEL S & ARCHER, ANN  
 PO BOX 230  
 MANCHESTER, VT 05254-0230

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 NEHOC LANE	Category : 1	648	021-003-029	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1080  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

322 COPPOLA FAMILY REALTY TRUST  
 55 DEERFIELD LN  
 KENNEBUNKPORT, ME 04046-5279

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
561 KINGS HIGHWAY	Category : 1	1080	033-001-011	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
		CURRENT DUE		1,139.74
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		1,139.74

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
895  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

323

COPPOLA, JOHN FRANK SR & JOHN FRAN  
 C/O JC REALTY TRUST  
 24 ALFRED PARK  
 BRADFORD, MA 01835-8252

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
166 MAIN STREET	Category : 1	895	022-009-041	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 972  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

324

CORELLE REALTY TRUST  
 CORELLE RICHARD & LAUREL S TRUSTEE  
 24 HALL AVE  
 WATERTOWN, MA 02472-1227

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
43 PIER ROAD	Category : 1	972	030-001-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1290  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

325

CORINNE C LONGO IRREVOCABLE TRUST  
 LONGO JOSEPH R & ALOSKY JANNETTE L  
 289 GERALDINE DR  
 COVENTRY, CT 06238-1332

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
30 WILDWOOD AVENUE	Category : 1	1290	035-001-013	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
				CURRENT DUE
				1,139.74
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,139.74

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1148  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

326 COSTA COTTAGE, LLC  
 32 WILSHIRE DR  
 LONDONDERRY, NH 03053-3212

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
586 KINGS HIGHWAY 2	Category : 1	1148	033-003-009D	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

642

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

327

COSTA, ALLEGRA  
 112 WELLS HILL RD  
 EASTON, CT 06612-1556

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 NEHOC LANE	Category : 1	642	021-003-0021	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
743  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

328 COSTELLO, NICHOLAS J & SAMANTHA A  
 71 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6704

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
71 WILDES DISTRICT ROAD	Category : 1	743	021-009-040	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

780

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

329

COTTER LIVING TRUST  
 COTTER JOHN J & NORMA J TRUSTEES  
 14 MICHELLE WAY  
 ROUND HILL, VA 20141-2429

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 WARD ROAD EXT	Category : 1	780	021-011-024	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1195  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

330 COTTMAN FAMILY TRUST  
 COTTMAN CLARENCE III & CARON F TRU  
 2410 FOSSIL TRACE DR  
 GOLDEN, CO 80401-6148

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
721 KINGS HIGHWAY	Category : 1	1195	034-001-026	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

302

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

331

COVEL, WILLIAM P  
 PO BOX 1471  
 KENNEBUNKPORT, ME 04046-1471

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 MAGNOLIA DRIVE	Category : 1	302	009-004-051	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

876

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

5,014.86

# 2023 SEWER BILL

S151826 PO - 1

332

COVENTRY EAGLE, LLC  
 PO BOX 1254  
 KENNEBUNKPORT, ME 04046-1254

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 PIER ROAD	Category : 1	876	022-007-033	5,014.86
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	8.8	CURRENT SEWER CHARGES	5,014.86	
		CURRENT DUE	5,014.86	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	5,014.86	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

9

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,182.37

## 2023 SEWER BILL

S151826 PO - 1

333

COVERT, JODY W  
 4237 SALISBURY RD STE 100  
 JACKSONVILLE, FL 32216-0905

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 HAVERHILL AVENUE	Category : 1	9	007-002-007	1,182.37
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	602.04	
		INTEREST	10.46	
		AMOUNT DUE	1,182.37	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

130

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

18,520.78

# 2023 SEWER BILL

S151826 PO - 1

334

COVESIDE RESORT, LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
29 SOUTH MAIN STREET	Category : 1	130	008-002-014	18,520.78
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	32.5	CURRENT SEWER CHARGES	18,520.78	
		CURRENT DUE	18,520.78	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	18,520.78	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
644  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

335 COX, KAY H  
 637 S OWL DR  
 SARASOTA, FL 34236-1907

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 NEHOC LANE	Category : 1	644	021-003-0023	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 183  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

336 COX, KELLY A  
 COX, DAVID  
 319 UPPER RD  
 SANDWICH, NH 03227-3723

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
63 SOUTH MAIN STREET	Category : 1	183	008-008-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1580  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

337 COYNE, JOHN E & ROBIN A  
 17 HANCOCK ST  
 BOSTON, MA 02114-4102

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1129 KINGS HIGHWAY	Category : 1	1580	041-005-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
875  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,367.69

## 2023 SEWER BILL

S151826 PO - 1

338 CRAVINGS, LLC  
 C/O CAPE PORPOISE KITCHEN  
 PO BOX 231  
 KENNEBUNKPORT, ME 04046-0231

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 MILLS ROAD	Category : 1	875	022-007-032	1,367.69
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2.4	CURRENT SEWER CHARGES		1,367.69
		CURRENT DUE		1,367.69
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		1,367.69

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(3,5)

**ACCOUNT NUMBER**  
 1251  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

339 CREAMER, STEPHEN P & LINDA M  
 59 TEA PARTY CIR  
 HOLDEN, MA 01520-3410

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
832 KINGS HIGHWAY	Category : 1	1251	034-004-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1564  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

340 CREDIT SHELTER TRUST  
 WILSON ANGUS L & STEPHEN C TRUSTEE  
 5 BENSON AVE  
 KENNEBUNKPORT, ME 04046-5426

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 BENSON AVENUE	Category : 1	1564	041-003-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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**ACCOUNT NUMBER**

899

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

341

CRONIN, MATTHEW & PERRY, ELIZA  
 10R MILLS RD  
 KENNEBUNKPORT, ME 04046-5738

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 MILLS ROAD REAR	Category : 1	899	022-009-046A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

417

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

342 CROW, KAREN W  
 PO BOX 342  
 KENNEBUNK, ME 04043-0342

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 MAINE STREET 7	Category : 1	417	010-005-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
742  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

343

CROWLEY, LISA M. REVOCABLE TRUST  
 CROWLEY, LISA M & JOHN E TRUSTEES  
 10 BIGELOW RD  
 SOUTHBOROUGH, MA 01772-1020

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
73 WILDES DISTRICT ROAD	Category : 1	742	021-009-039	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

975

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

344 CULLEN, DIANE B  
 37 PIER RD  
 KENNEBUNKPORT, ME 04046-6916

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
37 PIER ROAD	Category : 1	975	030-001-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1039  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

345 CULOT, LOUIS J JR & MACK, CHELSEA  
 8 FISHERS LN  
 KENNEBUNKPORT, ME 04046-6918

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 FISHERS LANE	Category : 1	1039	030-003-043	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14247  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

346 CUMMISKEY, ADAM J  
 DALY, KELLY I  
 15 BERYLS WAY  
 KENNEBUNKPORT, ME 04046-5715

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 BERYLS WAY	Category : 1	14247	023-001-019A2	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

428

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

347 CUP AND SAUCER, LLC  
 133 SEASPRAY AVE  
 PALM BEACH, FL 33480-4226

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
38 MAINE STREET	Category : 1	428	010-006-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1447  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

348 CWU PROPERTIES, LLC  
 21 CARR LN  
 BELGRADE, ME 04917

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
29 WILDWOOD AVENUE	Category : 1	1447	035-014-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

In accordance with Article XIII, Section 8 of the Sewer Use Ordinance, new users will receive a prorated bill for the year from the date of application.

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1029  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

349 D MICHAEL WESTON TRUST  
 JANET R WESTON TRUST  
 20 PIER ROAD  
 PO BOX 7293  
 CAPE PORPOISE, ME 04014-7293

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 PIER ROAD	Category : 1	1029	030-003-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14210  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

350

DAHER, KENNETH E & MARY ELIZABETH  
 31 COMMONWEALTH AVE  
 SALISBURY, MA 01952-1728

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
19 WILDES DISTRICT ROAD	Category : 1	14210	009-010-024	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 280  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

351 DAKERS, DANA O & BELIK, BARBARA I  
 8 WOODLAWN AVE  
 KENNEBUNKPORT, ME 04046-6120

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 WOODLAWN AVENUE	Category : 1	280	009-004-019	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 35  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 548.17

## 2023 SEWER BILL

S151826 PO - 1

352

DAKIN, MICHAEL N & MAKA, ANNE E  
 C/O CLIFFORD CHANCE LLP  
 31 W 52ND ST  
 NEW YORK, NY 10019-6118

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 ARLINGTON AVENUE	Category : 1	35	007-003-004	548.17
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	21.70	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	548.17	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1271  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

353 DAL MARE, LLC  
 45 WILD PASTURE LN  
 ROWLEY, MA 01969-1751

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 BELLEWOOD AVENUE	Category : 1	1271	034-006-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
				CURRENT DUE
				569.87
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				569.87

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

8

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

354

DALEY, CYNTHIA C  
 PO BOX 3319  
 KENNEBUNKPORT, ME 04046

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
168 OCEAN AVENUE	Category : 1	8	007-002-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
754  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

355 DAMADU USA LTD  
 C/O COLIN CAMPBELL  
 124 RIVER RD  
 ARUNDEL, ME 04046-7536

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
65 WILDES DISTRICT ROAD	Category : 1	754	021-009-057	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 95  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

356

DANFORTH, TOBIAS F & ALDEN, ALISON  
 7 TEDESCO POND PL  
 MARBLEHEAD, MA 01945-1050

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 11	Category : 1	95	008-001-004R	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
528  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

357 DAPHNE BARRON REVOCABLE TRUST  
 BARRON, DAPHNE L  
 9 HIGH ST  
 KENNEBUNKPORT, ME 04046-6186

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 HIGH STREET	Category : 1	528	011-005-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

300

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

358

DARDIA, JANET L  
 19 MAGNOLIA DRIVE  
 PO BOX 1316  
 KENNEBUNKPORT, ME 04046-1316

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
19 MAGNOLIA DRIVE	Category : 1	300	009-004-045	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 451  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 P0 - 1

359 DAVID C KRIEG LIVING TRUST  
 JULIA K KRIEG LIVING TRUST  
 27 OCEAN AVENUE  
 PO BOX 664  
 KENNEBUNKPORT, ME 04046-0664

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
27 OCEAN AVENUE	Category : 1	451	011-001-006	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

798

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

360

DAVID J EMERY REVOCABLE TRUST  
 EMERY, DAVID J  
 8 PADDY CREEK HILL RD  
 KENNEBUNKPORT, ME 04046-6716

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 PADDY CREEK HILL ROAD	Category : 1	798	022-004-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1454

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

361

DAVID J MORROW REVOCABLE TRUST  
 MORROW, DAVID & DENISE  
 3 COURTLAND WAY  
 IPSWICH, MA 01938-1177

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 SEA LANE	Category : 1	1454	035-014-018	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1596  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

362 DAVIS, BLAKESLEE G  
 HULST ASHLEY D  
 23 HIGH POINT DR  
 KENNEBUNKPORT, ME 04046-6759

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
23 HIGH POINT DRIVE	Category : 1	1596	021-004-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14243  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

363

DAVIS, DEBORAH D  
 4 STONE HAVEN ROAD  
 PO BOX 629  
 KENNEBUNKPORT, ME 04046-0629

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 PORPOISE PLACE		14243	022-006-015A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
			CURRENT DUE	569.87
			PAST DUE	0.00
			CREDITS	0.00
			LIENS	0.00
			INTEREST	0.00
			<b>AMOUNT DUE</b>	<b>569.87</b>

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

655

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

364

DAVIS, JEFFREY S & PAMELA A  
 60 TURBATS CREEK RD  
 KENNEBUNKPORT, ME 04046-6508

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
60 TURBATS CREEK ROAD	Category : 1	655	021-003-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 94  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

365 DAVIS, MICHELLE K  
 DAVIS, PAUL C  
 38 MANSFIELD RD  
 WELLESLEY, MA 02481-2511

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 15	Category : 1	94	008-001-004Q	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1232  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

366 DAVIS, RICHARD A & SHERYL D  
 13 NARROWS WAY  
 LAMOINE, ME 04605-4600

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
734 KINGS HIGHWAY	Category : 1	1232	034-002-030	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1010  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

367

DAVIS, ROBERT E & DEBORAH D  
 4 STONE HAVEN ROAD  
 PO BOX 629  
 KENNEBUNKPORT, ME 04046-0629

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 STONE HAVEN DRIVE	Category : 1	1010	030-002-001D	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 25  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

368 DAWS, KENNA  
 2637 PEACHTREE RD NE, APT 310  
 ATLANTA, GA 30305

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 ARLINGTON AVENUE A-3	Category : 1	25	007-003-001J	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 18  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

369 DAY, DAVID G & TAMI  
 28 BIRCH RD  
 ANDOVER, MA 01810-3357

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 ARLINGTON AVENUE G-1	Category : 1	18	007-003-001C	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 929  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

370 DAYDREAMER NOMINEE TRUST  
 13 RENDALL PL  
 MELROSE, MA 02176-4743

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
70 MILLS ROAD	Category : 1	929	023-002-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1155  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

371 DEANGELIS, JOSEPH & VIRGINIA TRUST  
 37 RENAISSANCE CIR  
 SALEM, NH 03079-4361

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
628 KINGS HIGHWAY	Category : 1	1155	033-003-017	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

293

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

372 DEBENEDICTIS, TERESA H & DANIEL A  
 57 SUNSET RD  
 ARLINGTON, MA 02474-2646

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
57 SCHOOL STREET	Category : 1	293	009-004-033	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1534  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

373 DEBENEDICTIS, TERESA H & HENCHEY,  
 57 SUNSET RD  
 ARLINGTON, MA 02474-2646

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 OCEAN VIEW AVENUE	Category : 1	1534	041-002-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
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(3,5)

**ACCOUNT NUMBER**  
 1678  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

374 DEBORAH L JANTZEN TRUST  
 JANTZEN, DEBORAH & PAUL  
 11 REID LN  
 KENNEBUNKPORT, ME 04046-6050

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 REID LANE	Category : 1	1678	009-003-001L	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1624  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

375 DELAGE, NORMAN  
 DELAGE, BARBARA C  
 83 PORTLAND AVE  
 OLD ORCHARD BEACH, ME 04064-1529

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 BACK HARBOR ROAD 2	Category : 1	1624	022-009-047B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
553  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,182.37

## 2023 SEWER BILL

S151826 PO - 1

376 DELANCEY-KAY REVOCABLE TRUST  
 NIEBURGS, SUZANNE K  
 600 MAIN ST APT 2303  
 WORCESTER, MA 01608-1979

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 ELM STREET	Category : 1	553	011-007-003	1,182.37
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	602.04	
		INTEREST	10.46	
		AMOUNT DUE	1,182.37	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1549  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

377 DELANEY, PETER & SUSAN  
 2 KINGS LN  
 KENNEBUNKPORT, ME 04046-5406

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 KINGS LANE	Category : 1	1549	041-002-027	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1371  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

378 DELHOME, ROBERT  
 15 WELLESLEY RD  
 BELMONT, MA 02478-2122

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 SAND POINT ROAD	Category : 1	1371	035-009-017	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
				CURRENT DUE
				569.87
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				569.87

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1529  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 568.66

## 2023 SEWER BILL

S151826 PO - 1

379 DEMARRE, JAMES P & CHERYL B  
 120 BIRCH TERRACE CT  
 LEXINGTON, SC 29072-7410

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 CRESCENT AVENUE	Category : 1	1529	035-023-009	568.66
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	1.21	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	568.66	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1280  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

380 DEMARRE, KATHLEEN A  
 3 BELLEGLADE AVE  
 KENNEBUNKPORT, ME 04046-7230

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 BELLEGLADE AVENUE	Category : 1	1280	035-001-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 85  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

**2023  
 SEWER BILL**

S151826 PO - 1

381 DEMPSEY, JANE ELIZABETH  
 75 GROVE ST APT 230  
 WELLESLEY, MA 02482-7832

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 1	Category : 1	85	008-001-004G	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 999  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

382

DENNIS, ROBERT & MARJORIE TRUSTEES  
 DENNIS ROBERT & MARJORIE TRUSTEES  
 PO BOX 2675  
 KENNEBUNKPORT, ME 04046-2675

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 LANGSFORD ROAD	Category : 1	999	030-001-035	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 410  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

383 DENOIA, MARC  
 590 TREMONT ST  
 BOSTON, MA 02118-1767

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 MAINE STREET 2	Category : 1	410	010-005-006G	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1601  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

384

DEREK A WITTNER REVOCABLE TRUST  
 KATHRYN J WITTNER REVOCABLE TRUST  
 5 LANDS END RD  
 KENNEBUNKPORT, ME 04046-6731

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 LANDS END ROAD	Category : 1	1601	021-009-004B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

14257

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

385

DESIMONE, DAVID S & MORDA, GINA C  
 1 CHARLES ST S UNIT 406  
 BOSTON, MA 02116-5452

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
35 BERYLS WAY LOT 5	Category : 1	14257	023-001-019A5	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14258  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

386 DEVITA, JAMES T  
 DEVITA, NICOLE G  
 43 BERYLS WAY  
 KENNEBUNKPORT, ME 04046-5715

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
43 BERYLS WAY	Category : 1	14258	023-001-019A7	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 346  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

387

DIANNE J BOURQUE REVOCABLE TRUST  
 BOURQUE, DIANNE TRUSTEE  
 53 SCHOOL ST  
 KENNEBUNKPORT, ME 04046-6138

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
53 SCHOOL STREET	Category : 1	346	009-008-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

308

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

388

DIAZ JOINT REVOCABLE TRUST  
 DIAZ, JOSEPH & ALEXANDRA  
 1 PORT FARM RD  
 KENNEBUNKPORT, ME 04046-6113

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 PORT FARM ROAD	Category : 1	308	009-004-059	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 10  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

389 DICKSON, DAVID M JR & AMELIA D  
 73 GLENVILLE RD  
 GREENWICH, CT 06831-4427

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 HAVERHILL AVENUE	Category : 1	10	007-002-008A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1382  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

390 DICOSTANZO, JERANE  
 300 RIVERSIDE DR APT 1  
 NEW YORK, NY 10025-5243

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 MITCHELL WAY	Category : 1	1382	035-010-009A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1224  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

391 DIGESER, NANCY J  
 PO BOX 325  
 FEURA BUSH, NY 12067-0325

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 COTTAGE AVENUE	Category : 1	1224	034-002-018A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 952  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

392 DIGNAN ZUICHES FAMILY TRUST  
 DANIELLE DIGNAN TRUSTEE  
 4 GRIER RD  
 KENNEBUNKPORT, ME 04046-6909

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 GRIER ROAD	Category : 1	952	029-001-018	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 953  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 P0 - 2

393 DIGNAN ZUICHES FAMILY TRUST  
 DANIELLE DIGNAN TRUSTEE  
 4 GRIER RD  
 KENNEBUNKPORT, ME 04046-6909

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
54 LANGSFORD ROAD	Category : 1	953	029-001-019	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
		CURRENT DUE		1,139.74
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		1,139.74

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**  
 1166  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

394 DINARDO, ANGELO & JEANNE  
 5 HARRISON LN  
 KENNEBUNKPORT, ME 04046-5621

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 HARRISON LANE	Category : 1	1166	033-003-032A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 956  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

395 DINARDO, BETH A  
 931 NOWITA PL  
 VENICE, CA 90291-3838

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
58 LANGSFORD ROAD	Category : 1	956	029-001-022	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1460  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

396 DINARDO, GREGG W & ALLISON A  
 PO BOX 5  
 DEERFIELD, MA 01342-0005

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
33 WILDWOOD AVENUE	Category : 1	1460	035-014-023	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

865

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

397 DMV INVESTMENT PROPERTIES, LLC  
 105 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6704

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 EEL BRIDGE LANE	Category : 1	865	022-007-021	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1186  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

398 DOLBEN, SUMI B  
 114 SPRING HILL RD  
 NORTH ANDOVER, MA 01845-4929

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
767 KINGS HIGHWAY	Category : 1	1186	034-001-018	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
173  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,139.74

## 2023 SEWER BILL

S151826 PO - 1

399 DONAGHY, MICHAEL RS & VICTORIA L  
 6 ARLINGTON ST REAR  
 KENNEBUNKPORT, ME 04046-6336

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 ARLINGTON AVENUE REAR	Category : 1	173	008-005-008	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

547

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

400

DONESKI, DAVID J & SANDRA D  
 94 ROSE HILL WAY  
 WALTHAM, MA 02453-8247

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 SCHOOL STREET	Category : 1	547	011-006-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

761

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

401

DONNA B THOMPSON REVOC TRUST  
 THOMPSON, DONNA B  
 2 WOOD RD  
 KENNEBUNKPORT, ME 04046-6910

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 WOOD ROAD	Category : 1	761	021-011-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1433  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.39

## 2023 SEWER BILL

S151826 PO - 1

402 DONNA K LENCKI REVOCABLE TRUST  
 LENCKI DONNA K TRUSTEE  
 PO BOX 442  
 403 NEW BOSTON RD  
 CANDIA, NH 03034-2738

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 BELVIDERE AVENUE	Category : 1	1433	035-013-001	569.39
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.48	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.39	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1436  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.39

## 2023 SEWER BILL

S151826 PO - 1

403 DONNA K LENCKI REVOCABLE TRUST  
 PO BOX 442  
 403 NEW BOSTON RD  
 CANDIA, NH 03034-2738

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 BELVIDERE AVENUE	Category : 1	1436	035-013-004A	569.39
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.48	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.39	

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(5)



TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1417  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

404 DONOVAN BRENDAN R & MARION L  
 876 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5444

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
876 KINGS HIGHWAY	Category : 1	1417	035-011-003A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
863  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

**2023  
SEWER BILL**

S151826 PO - 1

405 DONOVAN FAMILY LIVING TRUST  
 DONOVAN, JOSEPH & JENNIFER - TRUST  
 15 PICHOWICZ RD  
 BILLERICA, MA 01821-2118

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 EEL BRIDGE LANE REAR	Category : 1	863	022-007-018	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

224

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

406

DONOVAN, LUCILLE  
 15 OAK ST  
 KENNEBUNKPORT, ME 04046-5805

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 OAK STREET	Category : 1	224	009-002-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1512  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

407 DORAN, PAUL R & DENISE R TRUSTEES  
 DENISE R DORAN TRUST  
 12 JIMINY DR  
 WOLFEBORO, NH 03894-4018

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 EDGEWOOD AVENUE	Category : 1	1512	035-021-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

424

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

408

DORAN, WILLIAM M & SUSAN L  
 27 DRUIM MOIR LN  
 PHILADELPHIA, PA 19118-4134

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
66 OCEAN AVENUE	Category : 1	424	010-005-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

782

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

409

DOROTHY SOLA LIVING TRUST  
 SOLA DOROTHY E TRUSTEE  
 11 WARD ROAD EXT  
 KENNEBUNKPORT, ME 04046-6904

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 WARD ROAD EXT	Category : 1	782	021-011-026	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1488  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

410 DORRANCE, LLC  
 200 FOX HILL DR  
 LITTLE SILVER, NJ 07739-1008

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 DORRANCE ROAD	Category : 1	1488	035-017-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

631

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

411 DOTY ELIZABETH A  
 11 TURBATS CREEK RD  
 KENNEBUNKPORT, ME 04046-6502

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 TURBATS CREEK ROAD	Category : 1	631	21-001-05	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 47  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

412 DOUGLAS C JOHNSTON FAMILY TRUST  
 CORNELIA N PERKINS JOHNSTON FAMILY  
 PO BOX 1107  
 KENNEBUNKPORT, ME 04046-1107

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 DOVER LANE	Category : 1	47	007-003-019	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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(3,5)

**ACCOUNT NUMBER**  
 1375  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

413 DOVETAIL PROPERTIES, LLC  
 39 WILLIAM ST  
 WORCESTER, MA 01609-2367

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1095 KINGS HIGHWAY	Category : 1	1375	035-010-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

14198

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

414

DOWLING, ROBERT M & LESLIE B  
 7 BINNACLE LN  
 KENNEBUNKPORT, ME 04046-5434

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 BINNACLE LANE	Category : 1	14198	041-002-008C1	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

563

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

415 DOWNS, EVA M  
 12 PEARL STREET  
 PO BOX 1778  
 KENNEBUNKPORT, ME 04046-4778

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 PEARL STREET	Category : 1	563	011-007-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

291

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

416

DOYLE, GREGORY & ANN MARIE  
 PO BOX 690024  
 QUINCY, MA 02269-0024

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
62 WILDES DISTRICT ROAD	Category : 1	291	009-004-030	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14259  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

417 DOYLE, JOHN P  
 DOYLE, ALICIA M  
 8 EBS COVE LN  
 KENNEBUNKPORT, ME 04046-6558

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 EBS COVE LANE	Category : 1	14259	021-009-052C	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1261  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

418 DOYLE, JOHN R & PATRICIA A  
 352 BUTMAN RD  
 LOWELL, MA 01852-4306

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 BARTLETT AVENUE	Category : 1	1261	034-005-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 386  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

419 DRAGHETTI, MATTHEW J & MICHELLE L  
 33 MAINE STREET  
 PO BOX 2797  
 KENNEBUNKPORT, ME 04046-2797

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
33 MAINE STREET	Category : 1	386	010-003-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 93  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

420 DRAGHI, JOHN MARK & CASSIDY, KATHL  
 227 E 67TH ST APT 4  
 NEW YORK, NY 10065-6006

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 3	Category : 1	93	008-001-004P	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 86  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

421 DRAKE, JOHN D & DELIA R  
 PO BOX 1516  
 135 OCEAN AVE # 8  
 KENNEBUNKPORT, ME 04046-6309

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 8	Category : 1	86	008-001-004H	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

444

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

422

DRANOW, STEVEN & JAMIE  
 5 ROOKERY CIR  
 NEW CITY, NY 10956-4139

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
37 OCEAN AVENUE 3	Category : 1	444	011-001-001E	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
639  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

423

DRIGOTAS, ETHAN & LAUREN  
 21 TURBATS CREEK RD  
 KENNEBUNKPORT, ME 04046-6502

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
21 TURBATS CREEK ROAD	Category : 1	639	021-001-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

409

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

424 DROMGOOLE, JOHN & CAROL ANN  
 150 HUBBARD ST # A  
 CONCORD, MA 01742-2448

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 MAINE STREET 6	Category : 1	409	010-005-006F	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
170  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 P0 - 1

425 DUBAY, ADAM & JENNIFER  
 2 ARLINGTON ST  
 KENNEBUNKPORT, ME 04046-6336

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 ARLINGTON AVENUE	Category : 1	170	008-005-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1122  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

426 DUGAN LIVING TRUST  
 DUGAN PATRICIA & WILLIAM TRUSTEE  
 14 WHITTEMORE LN  
 KENNEBUNKPORT, ME 04046-5611

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 WHITTEMORE LANE	Category : 1	1122	033-002-024	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

564

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

427 DULEY, BRIGITTE I  
 3 CHESTNUT STREET  
 PO BOX 567  
 KENNEBUNKPORT, ME 04046-0567

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 CHESTNUT STREET	Category : 1	564	011-008-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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**ACCOUNT NUMBER**

998

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

428

DUPRAS, ARLENE STIRK TRUSTEE  
 DUPRAS ARLENE STIRK TRUSTEE  
 C/O JUDITH STANFORD  
 15 HAROLD AVE  
 BIDDEFORD, ME 04005-4052

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 LANGSFORD ROAD REAR	Category : 1	998	030-001-034	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**

14248

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

429

DURHAM, EARLE L & ANN R  
 39 BERYLS WAY  
 KENNEBUNKPORT, ME 04046-5715

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
39 BERYLS WAY	Category : 1	14248	023-001-019A6	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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(3,5)

**ACCOUNT NUMBER**  
 1620  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

430 DURKIN, WILLIAM & DONNA  
 73 BAYVIEW ST  
 BELFAST, ME 04915-6709

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
171 MAIN STREET	Category : 1	1620	022-006-020A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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**ACCOUNT NUMBER**

874

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

431

DWORKIN, GERALD M & DONNA J  
 3 MILLS ROAD  
 PO BOX 3006  
 KENNEBUNKPORT, ME 04046-3006

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 MILLS ROAD	Category : 1	874	022-007-031	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1438  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

432 DWYER, ROBERT & SABADIE, FRANCISCA  
 PO BOX 1946  
 KENNEBUNKPORT, ME 04046-4946

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
958 KINGS HIGHWAY	Category : 1	1438	035-014-001	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1612  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

433 DWYER, WALTER T & TERRI L  
 101 CLIFFMORE RD  
 WEST HARTFORD, CT 06107-1142

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 PROCTOR AVENUE	Category : 1	1612	035-015-009A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1116  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

434 DYER, KERRY F & PATTI J  
 441 WESTPORT TPKE  
 FAIRFIELD, CT 06824-1657

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 WHITTEMORE LANE	Category : 1	1116	033-002-017	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

894

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

435

DYNIA, DIANE W  
 WOODARD, LINDA  
 335 FOREST STREET EXT  
 HAMDEN, CT 06518-2746

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
164 MAIN STREET	Category : 1	894	022-009-040	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 404  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

436 E THOMAS RUTHERFORD TRUST  
 KATHRYN K RUTHERFORD TRUST  
 390 COMMONWEALTH AVE PH 5  
 BOSTON, MA 02215-2803

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 MAINE STREET 8	Category : 1	404	010-005-006A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 217  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

437 EAGLESON, JON  
 12 OAK ST  
 KENNEBUNKPORT, ME 04046-5804

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 OAK STREET	Category : 1	217	009-001-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1178  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

438 EATON, DAVID & SCULLY-EATON, JENNI  
 819 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5445

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
819 KINGS HIGHWAY	Category : 1	1178	034-001-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 945  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

439 EATON, GARY  
 2641 PARISIAN CT  
 PUNTA GORDA, FL 33950-6385

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
46 LANGSFORD ROAD	Category : 1	945	029-001-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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(3,5)



**ACCOUNT NUMBER**  
834  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

440 EATON, GARY D & SCOTT D  
 2641 PARISIAN CT  
 PUNTA GORDA, FL 33950-6385

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
19 LANGSFORD ROAD	Category : 1	834	022-006-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
661  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 P0 - 1

441 ECKE, RICHARD A  
 ECKE, BONNIE F  
 181 FOREST LAKE DR N  
 BYRAM TOWNSHIP, NJ 07821-4020

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
70 TURBATS CREEK ROAD	Category : 1	661	021-003-018	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
480  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

442 EDDLESTON, GRAHAM & LAURA  
 990 CRANBROOK RD  
 BLOOMFIELD, MI 48304-2723

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 CHURCH STREET	Category : 1	480	011-002-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1506  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

443 EDGEWOOD 16 REALTY TRUST  
 FRIESWICK, KATHLEEN -TRUSTEE  
 PO BOX 1138  
 16 EDGEWOOD AVE  
 KENNEBUNKPORT, ME 04046-7239

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 EDGEWOOD AVENUE	Category : 1	1506	035-021-006	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
				CURRENT DUE
				1,139.74
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,139.74

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

364

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

444

EDITH HG MCCONNELL REVOCABLE TRUST  
 MCCONNELL HELEN GLEN TRUSTEE  
 PO BOX 1813  
 KENNEBUNKPORT, ME 04046-4813

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
49 OCEAN AVENUE	Category : 1	364	010-001-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

559

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,139.74

# 2023 SEWER BILL

S151826 PO - 1

445

EGLINTON, DAVID G & METTE A  
 PO BOX 1537  
 KENNEBUNKPORT, ME 04046-1537

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 PEARL STREET	Category : 1	559	011-007-009	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1128  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

446 EILEEN HEATHER CHISHOLM LIVING TRU  
 CHISHOLM PAUL D & EILEEN TRUSTEES  
 238 LOG CABIN RD  
 ARUNDEL, ME 04046-7703

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
530 KINGS HIGHWAY	Category : 1	1128	033-003-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

550

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

447 EISING, PETER A & SUSANNE  
 PO BOX 2761  
 KENNEBUNKPORT, ME 04046-2761

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
30 MAINE STREET	Category : 1	550	011-006-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14201  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

448 ELAINE D MURPHY REVOCABLE TRUST  
 MURPHY ELAINE D TRUSTEE  
 428 NORTH BAY ST  
 MANCHESTER, NH 03104-2027

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
99 WILDES DISTRICT ROAD 2	Category : 1	14201	021-009-022A2	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1602  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

449 ELAINE D MURPHY REVOCABLE TRUST  
 428 NORTH BAY ST  
 MANCHESTER, NH 03104-2027

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
99 WILDES DISTRICT ROAD	Category : 1	1602	021-009-022B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

732

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 2

450

ELAINE D MURPHY REVOCABLE TRUST  
 MURPHY ELAINE D TRUSTEE  
 428 NORTH BAY ST  
 MANCHESTER, NH 03104-2027

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
99 WILDES DISTRICT ROAD 1	Category : 1	732	021-009-022A1	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

520

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

451 ELDRIDGE, JOHN S, III  
 33 COUNTRY LN  
 BRUNSWICK, ME 04011-2856

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 BIRCH COURT	Category : 1	520	011-004-019	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

787

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

452

ELEONORE P SANDERSON REVOCABLE TRU  
 SANDERSON, ELEONORE P  
 248 SPINNEY RD  
 PORTSMOUTH, NH 03801-5099

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
82 TURBATS CREEK ROAD	Category : 1	787	021-013-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

67

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

453

ELICKER, JOAN C TRUSTEE  
 ELICKER JOAN C TRUSTEE  
 121 THAYER POND RD  
 NEW CANAAN, CT 06840-3329

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 SUMMIT AVENUE	Category : 1	67	007-010-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 339  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

454 ELIZABETH A MITCHELL REVOCABLE TRU  
 MITCHELL ELIZABETH A TRUSTEE  
 49 SCHOOL ST  
 KENNEBUNKPORT, ME 04046-6137

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
49 SCHOOL STREET	Category : 1	339	009-007-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
515  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

455 ELIZABETH I AMES-FITZGERALD REVOCA  
 AMES-FITZGERALD, E & FITZGERALD, J  
 18 SCHOOL ST  
 KENNEBUNKPORT, ME 04046-6131

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 SCHOOL STREET	Category : 1	515	011-004-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1604  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

456 ELIZABETH R CARET REVOCABLE TRUST  
 CARET, ELIZABETH R  
 18 CLUB VIEW LN  
 PHOENIX, MD 21131-2006

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 NORWOOD LANE	Category : 1	1604	033-003-026	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1291  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

457 ELIZABETH S RUSSELL REV. TRUST  
 RUSSELL ROBERT P & LAWLER PAMELA R  
 1 HUNTINGTON COMMON DR APT 104  
 KENNEBUNK, ME 04043-6555

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
32 WILDWOOD AVENUE	Category : 1	1291	035-001-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 15  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

**2023  
 SEWER BILL**

S151826 P0 - 1

458 ELLIOT J SIDERIDES REVOCABLE TRUST  
 SIDERIDES ELLIOT J TRUSTEE  
 103 WOODS END RD  
 NEW CANAAN, CT 06840-4030

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
150 OCEAN AVENUE	Category : 1	15	007-002-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 304  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

459 ELLIS, BRIAN M & MENDEZ-ELLIS, DIN  
 PO BOX 3118  
 KENNEBUNKPORT, ME 04046-3118

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
43 SCHOOL STREET	Category : 1	304	009-004-053	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 948  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

460 ELLIS, CHRISTOPHER & SHANNON  
 70 PARADE HILL LN  
 NEW CANAAN, CT 06840-4119

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
52 LANGSFORD ROAD	Category : 1	948	029-001-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
683  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

461 ELLIS, NATHAN M REVOCABLE TRUST  
 ELLIS, PATRICIA J REVOCABLE TRUST  
 11 HIGH POINT DR  
 KENNEBUNKPORT, ME 04046-6759

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 HIGH POINT DRIVE	Category : 1	683	021-004-005S	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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(3,5)



**ACCOUNT NUMBER**  
627  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

462 ELMORE, CHARLOTTE & O'QUINN, LISA  
 NANCY ESTY MOSHER, LIFE ESTATE  
 15 FORD QUINT RD  
 NORTH BERWICK, ME 03906-5931

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
29 TURBATS CREEK ROAD	Category : 1	627	021-001-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1707  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

463 ELSA H QUINN IRREVOCABLE TRUST  
 QUINN PATRICIA & NANCY TRUSTEES  
 9 FLORENCE RD  
 MARBLEHEAD, MA 01945-1007

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
32 NEW BIDDEFORD ROAD	Category : 1	1707	041-001-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1138  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

464 EMANOUIL, JOHN T  
 2 LAKEVIEW DR  
 SHIRLEY, MA 01464-2142

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
568 KINGS HIGHWAY 3	Category : 1	1138	033-003-007E	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1193  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

465 EMERY & STAPLES COTTAGES, LLC  
 14 CARDING MILL LOOP  
 WELLS, ME 04090-5770

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
729 KINGS HIGHWAY	Category : 1	1193	034-001-025A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1194  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

466 EMERY & STAPLES COTTAGES, LLC  
 14 CARDING MILL LOOP  
 WELLS, ME 04090-5770

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
725 KINGS HIGHWAY	Category : 1	1194	034-001-025B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
				CURRENT DUE
				569.87
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				569.87

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(3,5)



**ACCOUNT NUMBER**

1072

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

467

EMILY COOPER REVOCABLE TRUST  
 COOPER AARON & EMILY TRUSTEES  
 13 HILLIARD ST  
 CAMBRIDGE, MA 02138-4938

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
627 KINGS HIGHWAY	Category : 1	1072	033-001-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1717  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

468 EMMERT, ROBERT Y & JOSEPHINE A  
 1 SHERBURN CIR  
 WESTON, MA 02493-1009

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
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-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
46 BINNACLE LANE	Category : 1	1717	041-002-008C7	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1434  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

469 EMMONS FAMILY REALTY TRUST  
 EMMONS GEORGE H & MARY L TRUSTEES  
 420 GOOSE ROCKS RD  
 KENNEBUNKPORT, ME 04046-5303

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 BELLEVUE AVENUE	Category : 1	1434	035-013-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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(3,5)

**ACCOUNT NUMBER**  
 1546  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

470 EMMONS, BARBARA A & TARR, DONALD P  
 4 BENSON AVE  
 KENNEBUNKPORT, ME 04046-5425

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 BENSON AVENUE	Category : 1	1546	041-002-024	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 883  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

471 EMMONS, BETTY  
 23 MILLS RD  
 KENNEBUNKPORT, ME 04046-5707

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
23 MILLS ROAD	Category : 1	883	022-008-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
744  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

472 EMMONS, KYLE L  
 8 TURBATS CREEK RD  
 KENNEBUNKPORT, ME 04046-6505

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 TURBATS CREEK ROAD	Category : 1	744	021-009-042	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 916  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

473 EMMONS, PAUL & JOAN K  
 46 MILLS RD  
 KENNEBUNKPORT, ME 04046-5700

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
46 MILLS ROAD	Category : 1	916	022-009-059	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

856

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

474 ENGBORG, ALAN R  
 PO BOX 7191  
 CAPE PORPOISE, ME 04014-7191

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
35 MILLS ROAD	Category : 1	856	022-007-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 375  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

475 ENOCH, MATTHEW S & DONNA C  
 642 ALLEGIANCE DR  
 LITITZ, PA 17543-7850

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
41 OCEAN AVENUE	Category : 1	375	010-001-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1366  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

476 EPSTEIN, REBECCA W  
 400 STUART ST # 21E  
 BOSTON, MA 02116-5011

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 SAND POINT ROAD	Category : 1	1366	035-009-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

728

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

477 ESJH, LLC  
 3 HIDDEN RD  
 ANDOVER, MA 01810-4905

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
109 WILDES DISTRICT ROAD	Category : 1	728	021-009-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1088  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 497.80

## 2023 SEWER BILL

S151826 PO - 1

478 ESKANDER, MEGAN N  
 9 FAIRHILL DR  
 CHADDS FORD, PA 19317-9375

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
493 KINGS HIGHWAY	Category : 1	1088	033-001-019	497.80
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	72.07	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	497.80	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

902

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

479 ESSER, PAIGE  
 118 HUNTINGTON AVE APT 1103  
 BOSTON, MA 02116-5757

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 MILLS ROAD	Category : 1	902	022-009-050	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

803

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

480

F HAROLD KUSHNER MD LIVING TRUST  
 KUSHNER F HAROLD MD TRUSTEE  
 2910 RIVER POINT DR  
 DAYTONA BEACH, FL 32118-5915

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 WARD ROAD EXT	Category : 1	803	022-005-001A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

841

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,424.68

# 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

481 FAIELLA FOODS, LLC  
 167 MAIN ST  
 KENNEBUNKPORT, ME 04046-6912

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
167 MAIN STREET	Category : 1	841	022-006-021	1,424.68
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2.5	CURRENT SEWER CHARGES	1,424.68	
		CURRENT DUE	1,424.68	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,424.68	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
855  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

482 FAIRFIELD, AMY L  
 10 STONEY BROOK LN  
 LYMAN, ME 04002-7601

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
37 MILLS ROAD	Category : 1	855	022-007-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1077  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

483 FAMILY TRUST  
 ROWE, KENNETH  
 13753 LONG LAKE LN  
 PORT CHARLOTTE, FL 33953-5673

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
591 KINGS HIGHWAY	Category : 1	1077	033-001-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

365

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

484

FANTON, ROMA F  
 39 MEETING HOUSE LN  
 FAIRFIELD, CT 06824-2022

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 OCEAN AVENUE 7	Category : 1	365	010-001-007A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 1625  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

485 FARRELL, NANCY  
 4 BACK HARBOR RD UNIT 4  
 KENNEBUNKPORT, ME 04046-5716

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 BACK HARBOR ROAD 4	Category : 1	1625	022-009-047D	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
673  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

486 FARRELL, THOMAS J  
 10 WINSLOW LN  
 KENNEBUNKPORT, ME 04046-6760

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 WINSLOW LANE	Category : 1	673	021-004-005M	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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(3,5)

  
**ACCOUNT NUMBER**  
 1142  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

487 FARROW, JASON & LAUREN C  
 35502 SAINT JAMES DR  
 ROUND HILL, VA 20141-4461

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
568 KINGS HIGHWAY 9	Category : 1	1142	033-003-0071	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

138

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

488 FEEHAN, JOHN DAVID & KATHRYN  
 PSC 37 BOX 678  
 APO, AE 09459-0007

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 EAST AVENUE	Category : 1	138	008-002-025	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1424  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

489 FEHNEL, DAVID J & GABRIEL, ANDREA  
 31 ESSEX ST  
 WENHAM, MA 01984-1711

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
21 CRESCENT AVENUE	Category : 1	1424	035-011-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

691

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

490

FENN, SETH & LANGSHAW-SIMON, REBEC  
 70 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6701

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
70 WILDES DISTRICT ROAD	Category : 1	691	021-004-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1086  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

491 FERRARA, THOMAS G & PHILOMENA R  
 32 TWIN FAWN LN  
 POUND RIDGE, NY 10576-1437

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
509 KINGS HIGHWAY	Category : 1	1086	033-001-017	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1442  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,709.61

## 2023 SEWER BILL

S151826 PO - 1

492 FESSENDEN, WENDELL WAYNE II  
 9 SEA LN  
 KENNEBUNKPORT, ME 04046-7258

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
980 KINGS HIGHWAY	Category : 1	1442	035-014-005	1,709.61
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	3	CURRENT SEWER CHARGES		1,709.61
				CURRENT DUE
				1,709.61
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,709.61

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1109  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

493 FILTEAU, TIMOTHY J & SANDRA A  
 142 FEDERAL HILL RD  
 MILFORD, NH 03055-3518

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
474 KINGS HIGHWAY	Category : 1	1109	033-002-011A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

20

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,190.19

# 2023 SEWER BILL

S151826 PO - 1

494

FINE, PHILIP E & BAZELMANS, GENEVI  
 57 HARBOR CV  
 PIERMONT, NY 10968-1082

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 ARLINGTON AVENUE D-2	Category : 1	20	007-003-001E	1,190.19
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	609.86	
		INTEREST	10.46	
		AMOUNT DUE	1,190.19	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 203  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

495 FINEMAN, STANLEY J  
 SANDERS JANE ROSS  
 4101 CAPTAINS WAY  
 JUPITER, FL 33477-4107

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 SEAGRASS LANE	Category : 1	203	008-009-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1189  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

496 FINNERAL, CHRISTOPHER  
 MAHONEY MEGHAN L  
 64 MAIN AREWWR  
 WESTFORD, MA 01886

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
753 KINGS HIGHWAY	Category : 1	1189	034-001-021	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

889

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

497 FIORELLI, TRACEY E & MICHAEL K  
 16 CRESTVIEW DR  
 RUTLAND, MA 01543-1628

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
156 MAIN STREET	Category : 1	889	022-009-034	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1597  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

498 FIORENTINO, JACQUELINE  
 148 MAIN ST  
 KENNEBUNKPORT, ME 04046-6911

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
148 MAIN STREET	Category : 1	1597	022-009-030B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
				CURRENT DUE
				569.87
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				569.87

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

131

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

499

FISCHBACK, DAVID F & BEVERLY A  
 20975 AVALON DR  
 ROCKY RIVER, OH 44116-1303

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
25 SOUTH MAIN STREET	Category : 1	131	008-002-015	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1237  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

500 FITZGERALD, MICHAEL J III & MARILY  
 163 MADISON AVE  
 HOLYOKE, MA 01040-2042

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
804 KINGS HIGHWAY	Category : 1	1237	034-003-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1499  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

501 FITZGERALD, MICHAEL J IV  
 9 COMMUNITY HOUSE RD  
 KENNEBUNKPORT, ME 04046-5540

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 COMMUNITY HOUSE ROAD	Category : 1	1499	035-018-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
877  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

502 FITZGERALD, THOMAS & LISA  
 1692 CAMBERWELL PL  
 WESTLAKE VILLAGE, CA 91361-1507

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 PIER ROAD	Category : 1	877	022-007-034	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**  
 1365  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

503 FITZPATRICK, JAN S  
 13 SAND POINT RD  
 KENNEBUNKPORT, ME 04046-5416

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
13 SAND POINT ROAD	Category : 1	1365	035-009-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

68

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

504 FIVE CENTS, LLC  
 5 CENTRAL AVENUE  
 PO BOX 2652  
 KENNEBUNKPORT, ME 04046-2652

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 CENTRAL AVENUE	Category : 1	68	007-010-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 951  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

505 FIVE GRIER ROAD TRUST  
 CELESTE MAHER REVOC LIVING TRUST  
 5 GRIER ROAD  
 PO BOX 7069  
 CAPE PORPOISE, ME 04014-7069

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 GRIER ROAD	Category : 1	951	029-001-017	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
873  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

506 FIVE MILLS ROAD, LLC  
 20 ISLAND AVE APT 808  
 MIAMI BEACH, FL 33139-1307

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 MILLS ROAD	Category : 1	873	022-007-030	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1113  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

507 FIVE SUNSET LANE REALTY TRUST  
 MELLEY JOHN J & NEAL F TRUSTEES  
 5 SUNSET LN  
 KENNEBUNKPORT, ME 04046-5620

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 SUNSET LANE	Category : 1	1113	033-002-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1234  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

508 FLAVIN LIVING TRUST  
 SV & ELEANOR W FLAVIN TRUSTEES  
 12 JOSHUAS WAY  
 KENNEBUNK, ME 04043-7388

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
19 NORWOOD LANE	Category : 1	1234	034-002-033	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1043  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

**2023  
 SEWER BILL**

S151826 PO - 1

509 FLETCHER, WARNER S & MARY F  
 11 MONMOUTH RD  
 WORCESTER, MA 01609-1205

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
136 MARSHALL POINT ROAD	Category : 1	1043	031-001-022	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1036  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

510 FLINT, LINDA & FLINT-HOOKER, ELIZA  
 14 FISHERS LANE  
 PO BOX 2776  
 KENNEBUNKPORT, ME 04046-2776

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 FISHERS LANE	Category : 1	1036	030-003-016	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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**ACCOUNT NUMBER**  
 476  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

511 FLORENTINE CORPORATION  
 11 RIVER SANDS DR  
 SCARBOROUGH, ME 04074-9295

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 SPRING STREET	Category : 1	476	011-002-006B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1076  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

512 FLORIDA LECLERC FAMILY TRUST  
 BEDARD, REMI & EMILE LECLERC - TRU  
 4406 CH NOTRE DAME  
 ST. AUGUSTIN, DE DESMAURE Q

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
595 KINGS HIGHWAY	Category : 1	1076	033-001-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
434  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

513 FLYNN, SEAN M & AMY S  
 123 WASHINGTON ST # 2  
 WINCHESTER, MA 01890-2835

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
52 MAINE STREET	Category : 1	434	010-006-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1074  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

514 FLYNN, SIMON A JR ET AL  
 609 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5441

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
609 KINGS HIGHWAY	Category : 1	1074	033-001-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
886  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

515 FOLEY, THOMAS J & MARYELLEN  
 150 MAIN STREET #4  
 PO BOX 7454  
 CAPE PORPOISE, ME 04014-7454

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
150 MAIN STREET 4	Category : 1	886	022-009-030	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1330  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

516 FORBES, EDWARD K & MARTHA P  
 C/O CHRIS FORBES  
 220 STATE RD APT 107  
 KITTERY, ME 03904-2201

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1074 KINGS HIGHWAY	Category : 1	1330	035-005-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

184

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

517 FORD, ALEXANDRE  
 MERRILL, JESSICA  
 61 S MAINE ST  
 KENNEBUNKPORT, ME 04046-6315

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
61 SOUTH MAIN STREET	Category : 1	184	008-008-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
136  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

518 FORMAN, JOEL M  
 FORMAN, SARA S  
 4224 244TH AVE NE  
 REDMOND, WA 98053-8414

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SOUTH MAIN STREET 14	Category : 1	136	008-002-0210	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



  
**ACCOUNT NUMBER**  
 1412  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

519 FORMICHELLI WENGEL LIVING TRUST  
 WENGEL, ROBERT M & FORMICHELLI, GI  
 873 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5445

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
873 KINGS HIGHWAY	Category : 1	1412	035-010-039	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1171  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

520 FORREST, WILLIAM D & JULIAN, Nanci  
 C/O TOWER THREE PARTNERS  
 2 SOUND VIEW DR STE 4  
 GREENWICH, CT 06830-6471

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
857 KINGS HIGHWAY	Category : 1	1171	034-001-001A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
530  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 P0 - 1

521 FORRESTAL, KATHLEEN & LITOWITZ, DO  
 C/O POMFRET SCHOOL  
 398 POMFRET ST  
 POMFRET, CT 06258-8002

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 HIGH STREET	Category : 1	530	011-005-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
206  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,139.74

## 2023 SEWER BILL

S151826 PO - 1

522 FOUR GRANDVIEW, LLC  
 PO BOX 398510  
 MIAMI BEACH, FL 33239-8510

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 GRANDVIEW AVENUE	Category : 1	206	008-009-015	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

139

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

70.35

# 2023 SEWER BILL

S151826 PO - 1

523

FRANCIS, EDWARD C & AMY V  
 PO BOX 2632  
 KENNEBUNKPORT, ME 04046-2632

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 TOUCHSTONE DRIVE	Category : 1	139	008-003-001C	70.35
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	499.52	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	70.35	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
859  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

524 FRANK R BROWN CREDIT SHELTER TRUST  
 CAROL A BROWN REVOCABLE TRUST  
 #9 STAGE ROAD  
 PO BOX 1369  
 KENNEBUNKPORT, ME 04046-1369

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 STAGE ROAD	Category : 1	859	022-007-015A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

891

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

525

FRANZ FAMILY KPT IRREVOCABLE TRUST  
 FRANZ THOMAS A & DIANE T TRUSTEES  
 PO BOX 7052  
 160 MAIN ST  
 KENNEBUNKPORT, ME 04046-6911

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
160 MAIN STREET	Category : 1	891	022-009-036	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
674  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

526 FRASER, DOROTHY S  
 2 SADDLE WAY  
 KENNEBUNKPORT, ME 04046-6757

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 SADDLE WAY	Category : 1	674	021-004-005J	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 39  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

**2023  
 SEWER BILL**

S151826 PO - 1

527 FRAWLEY, ANDREW & JULIANNE  
 68 PINCKNEY ST  
 BOSTON, MA 02114-4304

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 OLD FORT AVENUE	Category : 1	39	007-003-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

  
**ACCOUNT NUMBER**  
 1055  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

528 FREDERICK & DONNA TRUDO TRUSTS  
 TRUDO, FREDERICK & DONNA TRUSTEES  
 988 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5446

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
35 DYKE ROAD	Category : 1	1055	032-002-001B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

132

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

529 FREDERICK C KAEMMER REVOCABLE TRUS  
 345 SAINT PETER ST STE 1200  
 SAINT PAUL, MN 55102-1216

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
23 SOUTH MAIN STREET	Category : 1	132	008-002-016	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
585  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

530 FREDERICK G WAHTERA REVOC TRUST  
 WAHTERA FREDERICK G & CAROLYN L TR  
 143 EDGEWOOD CT  
 WAYZATA, MN 55391-1063

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SPRING STREET	Category : 1	585	011-010-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 24  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.39

## 2023 SEWER BILL

S151826 PO - 1

531 FREDERICK L FOX TRUST  
 FOX GAIL P TRUST  
 700 NEW YORK AVE  
 HARRISONBURG, VA 22801-1741

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 ARLINGTON AVENUE A-1	Category : 1	24	007-003-0011	569.39
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.48	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.39	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1044

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

532

FREDERICK, SR, CHRISTOPHER L  
 FREDERICK, DIANA M  
 13230 WESTMEATH LN  
 CLARKSVILLE, MD 21029-1340

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
129 MARSHALL POINT ROAD	Category : 1	1044	031-003-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1507  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 P0 - 2

533 FRENCH, RONALD G & JODI B  
 47 PIER RD  
 KENNEBUNKPORT, ME 04046-6916

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 EDGEWOOD AVENUE	Category : 1	1507	035-021-007	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

970

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 P0 - 2

REMIT TO:

534 FRENCH, RONALD G & JODI B  
 47 PIER RD  
 KENNEBUNKPORT, ME 04046-6916

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 PIER ROAD	Category : 1	970	030-001-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1508  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

535 FREUD, CYNTHIA P  
 FREUD, JR, PAUL  
 15021 BLUE JAY CT  
 BROOMFIELD, CO 80023-4601

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 BELVIDERE AVENUE	Category : 1	1508	035-021-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 153  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

536 FRIEDPORTE LIVING TRUST  
 FRIED JAMES W & OTIE ANN TRUSTEES  
 12500 SAINT ANDREWS DR APT 17  
 OKLAHOMA CITY, OK 73120-8888

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 JUNIPER KNOLL LANE	Category : 1	153	008-003-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1699  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

537 FRIES, THOMAS A & JENNIFER  
 PO BOX 53  
 GREENWOOD, ME 04255-0053

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 SOUTH MAIN STREET	Category : 1	1699	008-003-009A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

23

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

540.33

# 2023 SEWER BILL

S151826 PO - 1

538

FRIOT, CHRISTOPHER & JANET  
 LAMBURN RICHARD H & BEVERLY K  
 8 ARLINGTON ST APT C2  
 KENNEBUNKPORT, ME 04046-6354

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 ARLINGTON AVENUE C-2	Category : 1	23	007-003-001H	540.33
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	29.54	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	540.33	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

191

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

539

FRISCHER, HARRY & DEBRA K  
 14 COLONY AVENUE  
 PO BOX 2669  
 KENNEBUNKPORT, ME 04046-2669

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 COLONY AVENUE	Category : 1	191	008-008-017	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1012  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 P0 - 1

540 FULFORD, RAVEN R & JONATHAN M  
 11 FISHERS LN  
 KENNEBUNKPORT, ME 04046-6919

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 FISHERS LANE	Category : 1	1012	030-002-006B	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
508  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

541 FUNICELLO-PAUL, ALEXANDER & LINDSA  
 FUNNICELLO, ANNE E & PAUL, RICHARD  
 4 SCHOOL ST  
 KENNEBUNKPORT, ME 04046-6131

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 SCHOOL STREET	Category : 1	508	011-004-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

165

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

542 FUSCO, JOHN & ROBIN L  
 108 PUTNAM RD  
 STILLWATER, NY 12170-2109

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 JUNIPER KNOLL LANE 5	Category : 1	165	008-003-023D	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1662  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 P0 - 1

543 FYUGO 1ST FAMILY TRUST  
 ZAKARIN, KEITH & FERRERA, JOANN -  
 4873 VISTA ST  
 SAN DIEGO, CA 92116-2349

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 WOODLAWN AVENUE	Category : 1	1662	009-004-022	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1117  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

544 GABRIELE FAMILY MAINE IRREVOCABLE  
 GABRIELE, RICHARD P  
 107 CENTRAL AVE  
 NEEDHAM, MA 02494-2639

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 WHITTEMORE LANE	Category : 1	1117	033-002-019	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

266

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

545 GABRIELIAN, KEVIN & MICHELLE  
 PO BOX 542  
 AUBURN, MA 01501-0542

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 WILDES DISTRICT ROAD	Category : 1	266	009-004-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1216  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

546 GAIL DANCKERT REVOCABLE TRUST  
 DANCKERT, GAIL & LARSON, ELIOT TRS  
 43 HIGH ST APT 1  
 CHARLESTOWN, MA 02129-3552

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 NORWOOD LANE	Category : 1	1216	034-002-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

745

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,139.74

# 2023 SEWER BILL

S151826 PO - 1

547 GALLAGHER, DAVID W  
 PO BOX 1885  
 10 TURBATS CREEK RD  
 KENNEBUNKPORT, ME 04046-6505

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 TURBATS CREEK ROAD	Category : 1	745	021-009-043	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1212  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

548 GALLAGHER, MARK C & JENNIFER M  
 9 CONSTITUTION RD  
 KENNEBUNK, ME 04043-7206

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 COTTAGE AVENUE	Category : 1	1212	034-002-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

825

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

549 GALLANT FAMILY REVOCABLE TRUST  
 GALLANT, BENJAMIN & JULIE - TRUSTE  
 175 CHELSEY PL  
 SANTA CRUZ, CA 95060-1051

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 WARD ROAD	Category : 1	825	022-006-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1181  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 70.59

## 2023 SEWER BILL

S151826 PO - 1

550 GALLANT, JOHN O  
 803 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5445

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
803 KINGS HIGHWAY	Category : 1	1181	034-001-012	70.59
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	499.28	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	70.59	

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(3,5)

**ACCOUNT NUMBER**  
 1313  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

551 GALLIGAN, THOMAS J III & ANN C  
 12 ROUND HILL RD  
 WESTON, MA 02493-1837

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 HAYWARD AVENUE	Category : 1	1313	035-003-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
647  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

552 GANGER, NANCY L & WARD L  
 46 TURBATS CREEK RD  
 KENNEBUNKPORT, ME 04046-6507

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
46 TURBATS CREEK ROAD	Category : 1	647	021-003-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

933

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

553 GANNON, STEPHEN D & BARBARA  
 55 MILLS RD  
 KENNEBUNKPORT, ME 04046-5708

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
55 MILLS ROAD	Category : 1	933	023-003-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**

1543

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

554

GANO, RHETT W  
 40 OLD FARM RD  
 CHARLOTTESVILLE, VA 22903-4723

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 OCEAN VIEW AVENUE	Category : 1	1543	041-002-020	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

490

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

555 GARDINIER, NANCY J  
 2295 KENT DR  
 LARGO, FL 33774-1033

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 SPRING STREET	Category : 1	490	011-002-024	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
544  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

556 GAROTTA, CHRISTIAN  
 235 RUE SAINT MAURICE  
 BROSSARD, QUEBEC, QC J4X 2X1

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 TOWNE STREET	Category : 1	544	011-006-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 44  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

557 GARY A KOCH REVOCABLE TRUST  
 KOCH GARY A TRUSTEE  
 9 CENTRAL AVE  
 KENNEBUNKPORT, ME 04046-6362

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 CENTRAL AVENUE	Category : 1	44	007-003-015	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14252  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

558 GARY, MARK S & JENNIFER G  
 420 MAGGIE TRL  
 LUCAS, TX 75002-1403

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 BERYLS WAY	Category : 1	14252	023-001-019A1	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1467  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

559 GASINK, NANCY C  
 1002 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5448

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1002 KINGS HIGHWAY	Category : 1	1467	035-015-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
CURRENT DUE				569.87
PAST DUE				0.00
CREDITS				0.00
LIENS				0.00
INTEREST				0.00
AMOUNT DUE				569.87

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1034  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

560 GAUTHIER, CHRISTOPHER P & KRISTEN  
 10 FISHERS LN  
 KENNEBUNKPORT, ME 04046-6918

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 FISHERS LANE	Category : 1	1034	030-003-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1701  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

561 GEARY, CHRISTINE & LIND, RICHARD J  
 15 REID LN  
 KENNEBUNKPORT, ME 04046-6050

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 REID LANE	Category : 1	1701	009-003-001K	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1422  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

562 GEORGE A VICENZI TRUST  
 VICENZI GEORGE A TRUSTEE  
 PO BOX 2238  
 ASPEN, CO 81612-2238

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
908 KINGS HIGHWAY	Category : 1	1422	035-011-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 323  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

563 GEORGES, STEPHEN & PATRICIA  
 12 PORT FARM RD  
 KENNEBUNKPORT, ME 04046-6113

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 PORT FARM ROAD	Category : 1	323	009-004-074	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
				CURRENT DUE
				569.87
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				569.87

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1240  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

564 GERALD J. LUSSIER TRUST  
 LUSSIER, GERALD J - TRUSTEE  
 120 SURREY LN  
 DRACUT, MA 01826-1439

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
822 KINGS HIGHWAY	Category : 1	1240	034-003-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

542

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

565 GERE, NICHOLAS D & TRACI L  
 7 TOWNE ST  
 KENNEBUNKPORT, ME 04046-6188

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 TOWNE STREET	Category : 1	542	011-006-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1203  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

566 GERRISH, JULE  
 657 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5441

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
657 KINGS HIGHWAY	Category : 1	1203	034-001-034	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 48  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

567 GIANCAMILI, ANDREW & GEORGIANA B  
 252 MIDVALE ST  
 RIDGEWOOD, NJ 07450-4923

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
216 OCEAN AVENUE	Category : 1	48	007-005-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1513  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

568 GIFFEN, GARY D  
 GIFFEN, MOLLY T  
 29 TOPSFIELD RD  
 BOXFORD, MA 01921-2613

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 BELVIDERE AVENUE	Category : 1	1513	035-021-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
762  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

569 GIFFORD FAMILY REVOCABLE TRUST  
 GIFFORD, JOYCE & GEORGE H, III  
 757 NATE WHIPPLE HWY  
 CUMBERLAND, RI 02864-3354

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 WOOD ROAD	Category : 1	762	021-011-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

792

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

570 GIGGEY, PAUL  
 3 LAVENDER HILL LN  
 ANDOVER, MA 01810-6103

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
144 WILDES DISTRICT ROAD	Category : 1	792	022-003-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1560  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

571 GILBERT, THOMAS J & JANE E  
 5019 PLATINUM DR  
 LIVERPOOL, NY 13088-5459

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
21 KINGS LANE	Category : 1	1560	041-002-042	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

226

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

70.35

# 2023 SEWER BILL

S151826 PO - 1

572

GILLIAR, MICHAEL & KIMBERLIE  
 RANSONE, ROBERT C & MICHELLE  
 1787 STATE ROUTE 903  
 JIM THORPE, PA 18229-2787

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 OAK STREET	Category : 1	226	009-002-005	70.35
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	499.52	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	70.35	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

14255

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

573

GILLIS, KEVIN C & LAURA E  
 19 HIGH RIDGE RD  
 TOPSFIELD, MA 01983-2234

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
41 TIMBER WAY	Category : 1	14255	041-002-008B20	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1444  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

574 GILMAN RICHARD L & JUDITH ANN  
 41 WILDWOOD AVE  
 KENNEBUNKPORT, ME 04046-7255

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
41 WILDWOOD AVENUE	Category : 1	1444	35-014-07	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
652  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

575 GLAUZ-TODRANK, STEPHEN K  
 14000 LONG RIDGE RD  
 LOS GATOS, CA 95033-8156

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 BEACH ROSE LANE	Category : 1	652	021-003-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1364  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

576 GLAVIN, FRANCIS J & MARY  
 53 BALDWIN RD UNIT 1101  
 BILLERICA, MA 01821-3170

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 SAND POINT ROAD	Category : 1	1364	035-009-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1484  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

577 GLICKMAN, THEO & SNYDER, STEVEN  
 THOMAS SNYDER  
 4374 HILLDALE RD  
 SAN DIEGO, CA 92116-2134

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 DORRANCE ROAD	Category : 1	1484	035-016-012A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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(3,5)

**ACCOUNT NUMBER**  
 1157  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

578 GLOBEVEST CAPITAL REAL ESTATE  
 1005 LIONEL-DAUNAIS ST STE 104  
 BOUCHERVILLE, QC J4B 0B1

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
644 KINGS HIGHWAY	Category : 1	1157	033-003-019	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
177  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

579 GOLDENFARB, BARBARA J & HOWARD A  
 146 OCEAN AVENUE  
 PO BOX 1417  
 KENNEBUNKPORT, ME 04046-1417

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
146 OCEAN AVENUE	Category : 1	177	008-006-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1482  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

580 GOLDSTEIN, LARRY & MICHELMAN, BONN  
 72 MOORE RD  
 WAYLAND, MA 01778-1419

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 DORRANCE ROAD	Category : 1	1482	035-016-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 14216  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

581 GOLINI, DONALD J & KATHLEEN E  
 32 BERYLS WAY  
 KENNEBUNKPORT, ME 04046-5715

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
32 BERYLS WAY	Category : 1	14216	023-001-019A11	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 238  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

582 GONNELLA, LISA C & ANTHONY J  
 5 OAK ST  
 KENNEBUNKPORT, ME 04046-5805

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 OAK STREET	Category : 1	238	009-002-019	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 849  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

583 GONNEVILLE, MAURICE G & PRISCILLA  
 49 MILLS RD  
 KENNEBUNKPORT, ME 04046-5708

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
49 MILLS ROAD	Category : 1	849	022-007-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

581

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

2,270.10

# 2023 SEWER BILL

S151826 PO - 1

584 GOODWIN, KAREN A  
 PO BOX 545  
 KENNEBUNKPORT, ME 04046-0545

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 CHESTNUT STREET	Category : 1	581	011-009-014	2,270.10
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	1,109.45	
		INTEREST	20.91	
		AMOUNT DUE	2,270.10	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1184  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.86

## 2023 SEWER BILL

S151826 P0 - 3

585 GOOSE ROCKS BEACH HOLDINGS, LLC  
 C/O MATTHEW SOTIR  
 28 WINNICUT RD  
 NORTH HAMPTON, NH 03862-2014

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
781 KINGS HIGHWAY	Category : 1	1184	034-001-016	569.86
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.01	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.86	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1215  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 544.87

## 2023 SEWER BILL

S151826 P0 - 3

586 GOOSE ROCKS BEACH HOLDINGS, LLC  
 C/O MATTHEW SOTIR  
 28 WINNICUT RD  
 NORTH HAMPTON, NH 03862-2014

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 NORWOOD LANE	Category : 1	1215	034-002-009	544.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	25.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	544.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1079  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,709.61

## 2023 SEWER BILL

S151826 P0 - 3

587 GOOSE ROCKS BEACH HOLDINGS, LLC  
 C/O MATTHEW SOTIR  
 28 WINNICUT RD  
 NORTH HAMPTON, NH 03862-2014

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
571 KINGS HIGHWAY	Category : 1	1079	033-001-010	1,709.61
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	3	CURRENT SEWER CHARGES		1,709.61
		CURRENT DUE		1,709.61
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		1,709.61

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(3,5)

**ACCOUNT NUMBER**  
 1180  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

588 GOOSE ROCKS BEACH, LLC  
 7 ERIK DR  
 DOVER, NH 03820-6005

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
807 KINGS HIGHWAY	Category : 1	1180	034-001-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1327  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

589 GOOSE ROCKS REALTY TRUST  
 MERZIGIAN JAKE & VARTI TRUSTEES  
 601 CARDINAL LN  
 TYNGSBORO, MA 01879-1583

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
13 CLEAVES AVENUE	Category : 1	1327	035-004-001	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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(3,5)

**ACCOUNT NUMBER**  
 1476  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

590 GORDON FAMILY HOME PLACE, LLC  
 90 SPRING ST  
 AMHERST, MA 01002-2332

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1030 KINGS HIGHWAY	Category : 1	1476	035-016-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1226  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

591 GORDON, ROBERT A & CATHY M  
 PO BOX 992  
 KENNEBUNKPORT, ME 04046-0992

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 COTTAGE AVENUE	Category : 1	1226	034-002-019	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1073  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

592 GORNY, ERIC  
 JOHN R & ROBERTA C GORNY  
 16 ZACHARY DR  
 AVON, CT 06001-3181

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
619 KINGS HIGHWAY	Category : 1	1073	033-001-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 245  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

593 GRAHAM FAMILY TRUST 2012  
 GRAHAM PETER D & GRETCHEN R  
 PO BOX 59  
 4 MESERVE LN  
 KENNEBUNKPORT, ME 04046-6037

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 MESERVES LANE	Category : 1	245	009-003-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

931

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 2

594 GRAHAM, DAVID J & DEBRA B  
 59 MILLS RD  
 KENNEBUNKPORT, ME 04046-5708

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
59 MILLS ROAD	Category : 1	931	023-003-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

932

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 P0 - 2

595 GRAHAM, DAVID J & DEBRA B  
 59 MILLS RD  
 KENNEBUNKPORT, ME 04046-5708

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
57 MILLS ROAD	Category : 1	932	023-003-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 406  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

596 GRAHAM, MARY ANN  
 PO BOX 183  
 47 MAINE ST UNIT 14  
 KENNEBUNKPORT, ME 04046-6196

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 MAINE STREET 14	Category : 1	406	010-005-006C	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 74  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

597 GRANETZ, MARC D & KRISTINE K  
 36 CHESTNUT HILL RD  
 WILTON, CT 06897-4603

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 ATLANTIC AVENUE	Category : 1	74	007-012-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
680  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

598 GRAUMANN LINDSAY FAMILY TRUST  
 GRAUMANN, TIMOTHY & LINDSAY, CLARE  
 9 SADDLE WAY  
 KENNEBUNKPORT, ME 04046-6757

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 SADDLE WAY	Category : 1	680	021-004-005P	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1198  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

599 GRAY GOOSE ROCKS BEACH LLC  
 695 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5441

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
695 KINGS HIGHWAY	Category : 1	1198	034-001-029	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 66  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

600 GRAYLING, LLC  
 47 MAINE ST UNIT 9  
 KENNEBUNKPORT, ME 04046-6196

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
186 OCEAN AVENUE	Category : 1	66	007-010-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1188  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

601 GRB TWIN, LLC  
 53 BEATRICE CIR  
 BELMONT, MA 02478-2657

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
763 KINGS HIGHWAY	Category : 1	1188	034-001-020A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1085  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

602 GRB, LLC  
 5312 BALDWIN RIDGE TRL  
 MARIETTA, GA 30068-1559

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
513 KINGS HIGHWAY	Category : 1	1085	033-001-016	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
				CURRENT DUE
				1,139.74
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,139.74

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1295  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

603 GRBFH, LLC  
 190 W SHORE RD  
 GRAND ISLE, VT 05458-2104

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
40 WILDWOOD AVENUE	Category : 1	1295	035-001-018	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1533  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

604 GRBKB PROPERTIES, LLC  
 C/O KATHY MITCHELL  
 45 MIDDLESEX RD STE 5  
 TYNGSBORO, MA 01879-2038

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
27 NEW BIDDEFORD ROAD	Category : 1	1533	041-002-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

739

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

605

GRECO, CAROL ANNE & DOUGLAS ALAN  
 31 PARK ST  
 LYNN, MA 01905-2202

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
85 WILDES DISTRICT ROAD	Category : 1	739	021-009-036	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 943  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

606 GREEN MARINE CORPORATION  
 86 CARLISLE BROOK RD  
 LYMAN, ME 04002-6135

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
42 LANGSFORD ROAD	Category : 1	943	029-001-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 436  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

607 GREEN, FRANK T  
 GREEN DOROTHY J  
 56 MAINE ST  
 KENNEBUNKPORT, ME 04046-6174

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
56 MAINE STREET	Category : 1	436	010-006-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
511  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

608

GREEN, SANDRA ANN & LIBBY, ROBERT  
 1773 HUDSON ST  
 ENGLEWOOD, FL 34223-6425

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 SCHOOL STREET	Category : 1	511	011-004-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 1500  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,709.61

## 2023 SEWER BILL

S151826 P0 - 1

609

GREEN-FRENCH REALTY TRUST  
 GREEN DAVID & FRENCH JEAN TRUSTEES  
 9 W BROADWAY UNIT 604  
 BOSTON, MA 02127-1062

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
950 KINGS HIGHWAY	Category : 1	1500	035-021-001	1,709.61
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	3	CURRENT SEWER CHARGES	1,709.61	
		CURRENT DUE	1,709.61	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,709.61	

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(3,5)



**ACCOUNT NUMBER**

1568

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

610

GREENBERG FAMILY TRUST  
 833 VIA SOMONTE  
 PALOS VERDES ESTATES, CA 90274-1631

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 KINGS LANE	Category : 1	1568	041-004-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1305  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

611 GREENE, PATRICIA L  
 45 BELLAMY ST  
 BRIGHTON, MA 02135-1510

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 COMMUNITY HOUSE ROAD REAR	Category : 1	1305	035-001-028	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
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(3,5)

**ACCOUNT NUMBER**  
 1092  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

612 GREGORY, CHARLES J & PHILIP L JR  
 116 LORDS LN  
 LYMAN, ME 04002-7723

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
449 KINGS HIGHWAY	Category : 1	1092	033-001-023	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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**ACCOUNT NUMBER**  
598  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,139.74

## 2023 SEWER BILL

S151826 PO - 1

613 GREID MANOR, LLC & IBCREID, LLC  
 PO BOX 343  
 KENNEBUNKPORT, ME 04046-0343

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 TEMPLE STREET	Category : 1	598	011-012-007	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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**ACCOUNT NUMBER**  
 913  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

614 GREKIN, GABY L  
 38 MILLS RD  
 KENNEBUNKPORT, ME 04046-5700

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
38 MILLS ROAD	Category : 1	913	022-009-055	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1428  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

615 GRETCHEN E PALMER IRREVOCABLE TRUS  
 O'HARA, KARL  
 42 PIGEON LN  
 WALTHAM, MA 02452-4733

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 BELAIR AVENUE A	Category : 1	1428	035-012-003A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1286  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

616 GRIFFIN, KENNETH & MORROW, FRANK M  
 22 RAMBLING RD  
 SUDBURY, MA 01776-3422

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 WILDWOOD AVENUE	Category : 1	1286	035-001-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

167

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

617

GRIFFIN, MARTHA M  
 PO BOX 2783  
 7 JUNIPER KNOLL LN # 4  
 KENNEBUNKPORT, ME 04046-6323

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 JUNIPER KNOLL LANE 4	Category : 1	167	008-003-023	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 407  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

618 GROMAN, ELIZABETH L  
 47 MAINE ST UNIT 9  
 KENNEBUNKPORT, ME 04046-6196

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 MAINE STREET 9	Category : 1	407	010-005-006D	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

611

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

619 GRONBERG, KATHERINE & KEVIN  
 5009 KINGSTON DR  
 ANNANDALE, VA 22003-6152

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
63 TURBATS CREEK ROAD	Category : 1	611	020-001-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 897  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

620 GROTH, KEVIN P & LORI D  
 28 SHEFFIELD PL  
 SOUTHTON, CT 06489-1365

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 MILLS ROAD	Category : 1	897	022-009-045	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1005  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

621 GST NONEXEMPT MARITAL TRUST  
 ASPLUNDH, ELLEN B & CHRISTOPHER B  
 1800 BYBERRY RD STE 1100  
 HUNTINGDON VALLEY, PA 19006-3523

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 LANGSFORD ROAD REAR	Category : 1	1005	030-001-041	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



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(3,5)



**ACCOUNT NUMBER**  
 359  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

622 GUAY, KATHRYN ANN  
 33 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6129

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
33 WILDES DISTRICT ROAD	Category : 1	359	009-010-022	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
545  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

623 GURSKI, KIMBERLY A & JOHN E  
 7 SCHOOL STREET  
 PO BOX 2583  
 KENNEBUNKPORT, ME 04046-2583

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SCHOOL STREET	Category : 1	545	011-006-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1262  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

624 GUSTIN, JOANNE K  
 155 FEDERAL ST  
 WILMINGTON, MA 01887-2511

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 WILDWOOD AVENUE	Category : 1	1262	034-005-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1153  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

625 GUTERMANN, PETER & CYNTHIA  
 612 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5440

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
612 KINGS HIGHWAY	Category : 1	1153	033-003-015	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

158

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

626

GUTHRIE, WILLIAM A TRUSTEE  
 GUTHRIE WILLIAM A TRUSTEE  
 C/O PNC BANK  
 PO BOX 13929  
 ARLINGTON, TX 76094-0929

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
38 SOUTH MAIN STREET	Category : 1	158	008-003-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

294

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

627 GUTOFF, SOPHIA & EVAN  
 34 SEAWARD RD  
 WELLESLEY HILLS, MA 02481-7511

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 BRIARWOOD LANE	Category : 1	294	009-004-034	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
526  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

# 2023 SEWER BILL

S151826 PO - 1

628 HAAS, JENNIFER LEE  
 PO BOX 2736  
 KENNEBUNKPORT, ME 04046-2736

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 HIGH STREET	Category : 1	526	011-005-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 413  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

629

HAGER, CHRISTIE L & STARK, ROYAL J  
 26 BREWER DR  
 WESTBOROUGH, MA 01581-3830

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 MAINE STREET 13	Category : 1	413	010-005-006J	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1075  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

630 HAGUE, CHRISTIAN & WALTER, JENNIFE  
 CALLAHAN, WILLIAM  
 9 W VALLEY DR  
 CUMBERLAND, RI 02864-2913

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
601 KINGS HIGHWAY	Category : 1	1075	033-001-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 320  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

631

HALEY, TIMOTHY M & LYNANNE N  
 6 PORT FARM RD  
 KENNEBUNKPORT, ME 04046-6113

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 PORT FARM ROAD	Category : 1	320	009-004-071	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

319

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

632 HALL, DAVID S  
 C/O SUSAN WENTWORTH  
 1 WASHINGTON CT  
 KENNEBUNKPORT, ME 04046-6112

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 WASHINGTON COURT	Category : 1	319	009-004-070	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1031  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

633 HALL, EDWARD R & ANNELIESE Z  
 26 PIER RD  
 KENNEBUNKPORT, ME 04046-6913

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
26 PIER ROAD	Category : 1	1031	030-003-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

376

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

634 HALL, JONATHAN S  
 PO BOX 811  
 WINDHAM, NH 03087-0811

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 WHARF LANE	Category : 1	376	010-001-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1014  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

635 HALL, KAREN E  
 PO BOX 1796  
 5 FISHERS LN  
 KENNEBUNKPORT, ME 04046-6919

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 FISHERS LANE	Category : 1	1014	030-002-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
749  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 P0 - 1

636 HAMMEL, CLIFFORD P & BETSY  
 49 WASHINGTON ST  
 NATICK, MA 01760-3520

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 TURBATS CREEK ROAD	Category : 1	749	021-009-048	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 817  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 49.35

## 2023 SEWER BILL

S151826 PO - 1

637

HANA PEVNY LIVING TRUST  
 169 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6706

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
169 WILDES DISTRICT ROAD	Category : 1	817	022-005-015	49.35
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	520.52	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	49.35	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
446  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

638

HANDLEN, FRANK W & CUMMINS, SHARON  
 PO BOX 210  
 KENNEBUNKPORT, ME 04046-0210

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
35 OCEAN AVENUE	Category : 1	446	011-001-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 776  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

639 HANDLER, LAUREN TEEL  
 PO BOX 737  
 45 LANGSFORD RD  
 KENNEBUNKPORT, ME 04046-6908

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
45 LANGSFORD ROAD	Category : 1	776	021-011-019	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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(3,5)

**ACCOUNT NUMBER**  
 1300  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 546.31

## 2023 SEWER BILL

S151826 P0 - 1

640 HANIFY, ELIZABETH H  
 123 PINE STREET  
 BELMONT, MA 02478

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 COMMUNITY HOUSE ROAD	Category : 1	1300	035-001-023	546.31
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	23.56	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	546.31	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

861

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

641

HANIFY, MARISSA M & MICHAEL D  
 43 CLEMENT HUFF RD  
 KENNEBUNKPORT, ME 04046-6929

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 EEL BRIDGE LANE	Category : 1	861	022-007-016	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1259  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

642 HANNA, LINDA B & STEVEN R  
 7 CRESCENT AVE  
 KENNEBUNKPORT, ME 04046-7235

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 CRESCENT AVENUE	Category : 1	1259	034-004-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

37

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

643

HANNON, PATRICIA & WALTER LIFE EST  
 HANNON ELIZABETH A ET AL  
 114 GLOVER AVE  
 NORTH QUINCY, MA 02171-2324

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 DOVER LANE	Category : 1	37	007-003-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 21  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

644 HANSEN, CHRISTINA R  
 PO BOX 144  
 EPSOM, NH 03234-0144

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 ARLINGTON AVENUE H-1	Category : 1	21	007-003-001F	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

210

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

645

HANSON, CHRISTOPHER & LISA  
 64 SUMMER ST  
 ANDOVER, MA 01810-1742

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 MILL LANE	Category : 1	210	009-001-001A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

934

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

646

HANSON, GALE M  
 23 IRETA RD  
 SHREWSBURY, MA 01545-1714

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
73 MILLS ROAD	Category : 1	934	023-006-029	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1569  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

647 HARDING, MICHAEL R & KARA K  
 89 AUSTIN RD  
 SUDBURY, MA 01776-2643

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 KINGS LANE	Category : 1	1569	041-004-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 147  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,878.10

## 2023 SEWER BILL

S151826 P0 - 2

648 HARDY, S. MICHAEL II  
 18 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6126

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 WILDES DISTRICT ROAD	Category : 1	147	008-003-003	1,878.10
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	3	CURRENT SEWER CHARGES	1,709.61	
		CURRENT DUE	1,709.61	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	167.88	
		INTEREST	0.61	
		AMOUNT DUE	1,878.10	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

265

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,139.74

# 2023 SEWER BILL

S151826 P0 - 2

649

HARDY, S. MICHAEL II  
 18 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6126

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 WILDES DISTRICT ROAD	Category : 1	265	009-004-004	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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(3,5)



**ACCOUNT NUMBER**  
 912  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

650 HARMON, DEREK & ALICIA  
 127 CAMPGROUND RD  
 ARUNDEL, ME 04046

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
36 MILLS ROAD	Category : 1	912	022-009-053	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
610  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.39

## 2023 SEWER BILL

S151826 PO - 1

651 HAROLD COWLES TRUST  
 KIMBERLY BROWN TRUST  
 16705 E CALLE DE LAS ESTRELLAS  
 SCOTTSDALE, AZ 85262-5982

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
65 TURBATS CREEK ROAD	Category : 1	610	020-001-007	569.39
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.48	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.39	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1388

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

652

HAROLD HIMMELMAN REVOC TRUST  
 HIMMELMAN HAROLD TRUSTEE  
 5610 WISCONSIN AVE APT 203  
 CHEVY CHASE, MD 20815-4422

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 RUGOSA WAY	Category : 1	1388	035-010-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
 1037  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

653

HARRIMAN, SHIRLEY M & MATTHEWS, TA  
 18 FISHERS LN  
 KENNEBUNKPORT, ME 04046-6918

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 FISHERS LANE	Category : 1	1037	030-003-017	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
660  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,139.74

## 2023 SEWER BILL

S151826 P0 - 1

654

HARRINGTON, TIMOTHY  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
90 TURBATS CREEK ROAD	Category : 1	660	021-003-017	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 162  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

655 HASSA, LLC  
 50 COLGATE AVE  
 WYCKOFF, NJ 07481-3002

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 JUNIPER KNOLL LANE 2	Category : 1	162	008-003-023A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

707

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

656

HAYES, NANCY L & ELLEN S  
 134 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6754

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
134 WILDES DISTRICT ROAD	Category : 1	707	021-004-025	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1105  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

657 HEAPHY, LOIS  
 237 MONSON RD  
 WILBRAHAM, MA 01095-1759

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
434 KINGS HIGHWAY	Category : 1	1105	033-002-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

46

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

658

HEAVEN, MARSHALL H & MARYANN  
 15 DOUBLING RD  
 GREENWICH, CT 06830-4844

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
19 SUMMIT AVENUE	Category : 1	46	007-003-018	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
570  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

659

HECKLER, JOHN H & CAROL A  
 PO BOX 831  
 KENNEBUNKPORT, ME 04046-0831

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 ELM STREET	Category : 1	570	011-009-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
60  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

660 HEMINWAY, ELIZABETH R  
 11 HAVERHILL AVE # 3  
 KENNEBUNKPORT, ME 04046-6353

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 HAVERHILL AVENUE 3	Category : 1	60	007-009-003C	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

492

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,139.74

# 2023 SEWER BILL

S151826 PO - 1

661

HENDERSON, PAUL F & LISA A  
 PO BOX 2720  
 5 BROOKS ST  
 KENNEBUNKPORT, ME 04046-7998

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 MAINE STREET	Category : 1	492	011-003-001	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 800  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

662 HENKE, LUCY L  
 807 WHITE OAK DR  
 LAFAYETTE, LA 70506-2441

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 PADDY CREEK ROAD	Category : 1	800	022-004-003B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
656  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

663 HENNESSEY LIVING TRUST  
 HENNESSEY VINCENT E & MARY A TRUST  
 695 PINE ST  
 MANCHESTER, NH 03104-3104

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
62 TURBATS CREEK ROAD	Category : 1	656	021-003-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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(3,5)

**ACCOUNT NUMBER**  
 1703  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

664 HENRY, CHRISTIAN O & CHRISTA P  
 22 EBS COVE LN  
 KENNEBUNKPORT, ME 04046-6558

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 EBS COVE LANE	Category : 1	1703	021-009-052B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

229

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

665

HENRY, JANET & MOORE, VERNON L  
 9 WEST ST  
 KENNEBUNKPORT, ME 04046-5801

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 WEST STREET	Category : 1	229	009-002-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

573

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 P0 - 1

666

HENRY, JOHN G & AOIFE C  
 MOUNTAIN VIEW  
 BLACKROCK  
 DUNDALK, CO. LOUTH A91 N-923  
 DUNDALK, CO LOUTH A91

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
19 MAINE STREET	Category : 1	573	011-009-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1024  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

667 HERRMANN, CHRISTIAN L & SUSAN S  
 5 SPRING HILL RD  
 WESTPORT, CT 06880-1903

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 PIER ROAD	Category : 1	1024	030-003-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

14200

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 2

668

HETZ FAMILY TRUST  
 HETZ EDWIN DAVID & ELIZABETH JC TR  
 PO BOX 1830  
 14 SUMMIT AVE  
 KENNEBUNKPORT, ME 04046-6356

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 ATLANTIC AVENUE	Category : 1	14200	007-011-001A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

71

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 2

669

HETZ FAMILY TRUST  
 HETZ EDWIN DAVID & ELIZABETH JC TR  
 PO BOX 1830  
 14 SUMMIT AVE  
 KENNEBUNKPORT, ME 04046-6356

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 SUMMIT AVENUE	Category : 1	71	007-011-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

595

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

670

HILL, LAURENCE R  
 5 NORTH STREET  
 PO BOX 406  
 KENNEBUNKPORT, ME 04046-0406

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 NORTH STREET	Category : 1	595	011-012-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

763

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

671 HITZ, JOHN S & HITZ, JUDITH BARNES  
 6 WOOD RD  
 KENNEBUNKPORT, ME 04046-6910

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 WOOD ROAD	Category : 1	763	021-011-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1535  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

672 HLS REALTY TRUST  
 SURRETT HOWARD L JR TRUSTEE  
 25 STEVENS RD  
 NORTH HAMPTON, NH 03862-2137

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1124 KINGS HIGHWAY	Category : 1	1535	041-002-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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(3,5)

**ACCOUNT NUMBER**  
 1279  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

673 HODGKINS, SCOTT A & CAROL J  
 98 LIBERTY HILL RD  
 GILFORD, NH 03249-6934

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 BELLEGLADE AVENUE	Category : 1	1279	035-001-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 332  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

674

HOFFER, LAUREN S & ERIC J  
 15 WAKEFIELD PASTURE RD  
 KENNEBUNKPORT, ME 04046-6119

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 WAKEFIELD PASTURE ROAD	Category : 1	332	009-004-083	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14249  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

675 HOFFSIS FAMILY TRUST  
 HOFFSIS, LINDA & DAVID  
 617 AZALEA DR  
 ROCKVILLE, MD 20850-2005

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 NEW BIDDEFORD ROAD	Category : 1	14249	041-001-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1542

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

676

HOGAN, PAUL J & FITZGERALD, GERALY  
 1176 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5450

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1176 KINGS HIGHWAY	Category : 1	1542	041-002-019	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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**ACCOUNT NUMBER**  
 858  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

677 HOLBROOK, DAVID H & JANICE  
 PO BOX 7717  
 CAPE PORPOISE, ME 04014-7717

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
27 MILLS ROAD REAR	Category : 1	858	022-007-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1491  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

678 HOLDEN, DAVID J., JR  
 465 MULPUS RD  
 LUNENBURG, MA 01462-1827

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 WILDWOOD AVENUE	Category : 1	1491	035-017-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1649  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

679 HOLLAND, DANA T & ROBERT W  
 155 WILDES DISTRICT ROAD  
 PO BOX 7237  
 CAPE PORPOISE, ME 04014-7237

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
155 WILDES DISTRICT ROAD	Category : 1	1649	022-005-022	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1323  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

680 HOLLAND, HEIDI V  
 1070 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5448

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1070 KINGS HIGHWAY	Category : 1	1323	035-003-017	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
711  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

681 HOLLERAN, SUSAN C  
 100 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6773

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
100 WILDES DISTRICT ROAD	Category : 1	711	021-004-039	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

684

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

682

HOLLORAN, EDWARD P  
 HOLLORAN, AMY J  
 5 SADDLE WAY  
 KENNEBUNKPORT, ME 04046-6757

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 SADDLE WAY	Category : 1	684	021-004-005T	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

759

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

683

HOLTZ, HERBERT L  
 HOLTZ, NANCY  
 PO BOX 620108  
 NEWTON LOWER FALLS, MA 02462-0108

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
64 LANGSFORD ROAD	Category : 1	759	021-011-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1133  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

684 HOLWAY, MANDY J  
 7 WRIGHT LN  
 BUZZARDS BAY, MA 02532-3461

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 RUSH POND LANE	Category : 1	1133	033-003-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

123

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

685

HOMER, CHESTER E, III  
 1 HARBOUR PL STE G  
 PORTSMOUTH, NH 03801-3873

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
94 OCEAN AVENUE	Category : 1	123	008-002-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1435  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

686

HOUSMAN, HOLLY & CURTIS, NEIL  
 21 GOULD RD  
 ANDOVER, MA 01810-6214

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 BELVIDERE AVENUE	Category : 1	1435	035-013-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

765

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

687

HOVIVIAN, TOROS F & MARIANNE C  
 515 E 79TH ST APT 30E  
 NEW YORK, NY 10075-0785

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 WOOD ROAD	Category : 1	765	021-011-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1108  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

688

HOWARD J NIXON FAMILY IRREVOCABLE  
 242 FLANDERS ST  
 SOUTHTON, CT 06489-2003

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
456 KINGS HIGHWAY	Category : 1	1108	033-002-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

14207

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 P0 - 1

689

HUBACZ, CATHERINE  
 KIRCHEN, KEVIN  
 175 W 73RD ST APT 13K  
 NEW YORK, NY 10023-2934

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
42 SOUTH MAIN STREET 3	Category : 1	14207	008-003-014A3	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

554

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

690

HUBER, DONALD K & SALLY H  
 69 PIONEER DR  
 WEST HARTFORD, CT 06117-3031

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 ELM STREET	Category : 1	554	011-007-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
811  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

691 HUFF FAMILY IRREVOCABLE RE TRUST  
 HUFF, DANIEL W & DOLL, TRACY E  
 19 WARD RD  
 KENNEBUNKPORT, ME 04046-6903

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
19 WARD ROAD	Category : 1	811	022-005-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

125

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,793.78

# 2023 SEWER BILL

S151826 PO - 1

692 HUGHES, JESSICA  
 33 UPTON ST  
 BOSTON, MA 02118-1795

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 EAST AVENUE	Category : 1	125	008-002-008	1,793.78
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	1,209.37	
		INTEREST	14.54	
		AMOUNT DUE	1,793.78	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1134  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

693 HULTGREN, JOAN M  
 7 SOLITAIRE DR  
 HAVERHILL, MA 01830-2271

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
568 KINGS HIGHWAY 8	Category : 1	1134	033-003-007A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

398

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

694

HUNTER, JAMES & JOAN F  
 39 MAINE STREET  
 KENNEBUNKPORT, ME 04046

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
39 MAINE STREET	Category : 1	398	010-004-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14221  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

695 HURLEY, ROBERT P  
 HURLEY, LINDA W  
 31 BERYLS WAY  
 KENNEBUNKPORT, ME 04046-5715

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
31 BERYLS WAY	Category : 1	14221	023-001-019A4	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

14220

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

696

HUTCHINS, DEXTER & DANA & MARY R  
 PO BOX 7027  
 CAPE PORPOISE, ME 04014-7027

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 LANGSFORD ROAD	Category : 1	14220	030-001-030	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
736  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

697 HUTCHINS, HERBERT H & CLARA MAY  
 91 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6704

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
91 WILDES DISTRICT ROAD	Category : 1	736	021-009-029	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

730

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,139.74

# 2023 SEWER BILL

S151826 PO - 1

698

HUTCHINS, KENNETH N  
 103 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6704

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
103 WILDES DISTRICT ROAD	Category : 1	730	021-009-017	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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(3,5)



**ACCOUNT NUMBER**  
 402  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

699

HWTM INVESTMENTS LIMITED PARTNERSH  
 6125 ROUTE DE L'AEROPORT  
 SAINT HUBERT, QC J3Y 0V9

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
55 MAINE STREET	Category : 1	402	010-005-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

79

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

700

HYMAN, DIANE J & SEBOTNICK, ALLAN  
 282 BIG ISLAND TRL  
 PONTE VEDRA, FL 32081-0701

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 4	Category : 1	79	008-001-004A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

495

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

701

IAFOLLA, MICHAEL F JR & DENISE G  
 10 MAINE STREET  
 PO BOX 1001  
 KENNEBUNKPORT, ME 04046-1001

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 MAINE STREET	Category : 1	495	011-003-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1276  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

702

IAN AND KAREN ATHERTON REVOCABLE T  
 ATHERTON, IAN & KAREN - TRUSTEES  
 14 VETERANS RD APT 31  
 AMHERST, NH 03031-2737

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 BELLEGLADE AVENUE	Category : 1	1276	034-006-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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(5)



TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1288  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

703 INNISS, MELISSA H  
 50 LASKEY RD  
 WINDHAM, ME 04062-4613

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
26 WILDWOOD AVENUE	Category : 1	1288	035-001-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1067  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 P0 - 1

704 IRENE CYR IRREVOCABLE TRUST  
 CYR, IRENE TRUSTEE  
 36 DYKE RD  
 KENNEBUNKPORT, ME 04046-5518

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
36 DYKE ROAD	Category : 1	1067	032-003-003	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1606  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

705 ISRAEL FAMILY TRUST  
 ISRAEL MARK & SUSAN TRUSTEES  
 310 STRAND ST UNIT 401  
 ALEXANDRIA, VA 22314-3957

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 NORWOOD LANE	Category : 1	1606	033-003-026B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

40

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

5,983.64

# 2023 SEWER BILL

S151826 P0 - 2

REMIT TO:

706 IVY ONE, LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 OLD FORT AVENUE	Category : 1	40	007-003-009	5,983.64
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	10.5	CURRENT SEWER CHARGES	5,983.64	
		CURRENT DUE	5,983.64	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	5,983.64	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 36  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 2

707 IVY ONE, LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 DOVER LANE	Category : 1	36	007-003-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1598  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

708 IZBICKI, JENIFER B & RICHARD R  
 150 MAIN STREET  
 PO BOX 2608  
 KENNEBUNKPORT, ME 04046-2608

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
150 MAIN STREET 2	Category : 1	1598	022-009-030C	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

334

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

709

J & K TULLY REALTY TRUST  
 TULLY, JOSEPH G & KATHLEEN P  
 96 STRATFORD RD  
 MELROSE, MA 02176-3223

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 WAKEFIELD PASTURE ROAD	Category : 1	334	009-004-085	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 292  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

710 JACKSON, BRUCE R  
 64 WILDES DISTRICT ROAD  
 PO BOX 1226  
 KENNEBUNKPORT, ME 04046-1226

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
64 WILDES DISTRICT ROAD	Category : 1	292	009-004-031	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

793

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

711 JACKSON, VALERIE P & TURRISI, MICH  
 150 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6702

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
150 WILDES DISTRICT ROAD	Category : 1	793	022-003-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

90

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

712 JAKMAR REAL ESTATE INC.  
 C/O DAVID BECK  
 165 PARKWOOD AVE  
 ROCHESTER, NY 14620-3403

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 5	Category : 1	90	008-001-004L	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1532  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

713 JAMES & CHERYL ARSENAULT REVOC TRS  
 ARSENAULT, JAMES & CHERYL TRUSTEES  
 845 WASHINGTON ST UNIT 30  
 NEWTON, MA 02460-1586

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 BARTLETT AVENUE	Category : 1	1532	035-023-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1448  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

714

JAMES D & NANCY W PAROLIN REVOCABL  
 PAROLIN JAMES & NANCY TRUSTEES  
 11 EDGEWOOD AVE  
 KENNEBUNKPORT, ME 04046-7241

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 EDGEWOOD AVENUE	Category : 1	1448	035-014-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1325  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

715 JAMES H DUFFY REVOC TRUST  
 MARY S DUFFY REVOCABLE TRUST  
 1 SINCLAIR DR APT 251  
 PITTSFORD, NY 14534-1751

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 CLEAVES AVENUE	Category : 1	1325	035-003-019	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

651

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

716

JAMES H KIRSCH REVOCABLE TRUST OF  
 KIRSCH JAMES H & BETSEY G TRUSTEES  
 7 RIVERWOODS DR APT P204  
 EXETER, NH 03833-4397

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
52 TURBATS CREEK ROAD REAR	Category : 1	651	021-003-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

256

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

717 JAMES, LISANNE A & DAVID E  
 PO BOX 1929  
 17 NORTH ST  
 KENNEBUNKPORT, ME 04046-6022

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 NORTH STREET	Category : 1	256	009-003-022	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1051  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

718 JANDL, MARGARET M  
 45 MOUNT VERNON ST APT 1A  
 BOSTON, MA 02108-1333

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
77 MARSHALL POINT ROAD	Category : 1	1051	031-003-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
				CURRENT DUE
				569.87
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				569.87

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

91

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

719

JANE E DEMPSEY REVOCABLE TRUST  
 DEMPSEY, JANE ELIZABETH  
 75 GROVE ST APT 230  
 WELLESLEY, MA 02482-7832

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 21	Category : 1	91	008-001-004M	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

401

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

720

JANE E FIRTH TRUST  
 FIRTH, JANE E - TRUSTEE  
 57 MAINE ST  
 KENNEBUNKPORT, ME 04046-6192

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
57 MAINE STREET	Category : 1	401	010-005-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

758

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.51

# 2023 SEWER BILL

S151826 PO - 1

721

JANELLE, NORMA JEAN  
 PELOQUIN KEITH P  
 123 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6704

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
123 WILDES DISTRICT ROAD	Category : 1	758	021-009-063	569.51
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.36	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.51	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
505  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

722

JANET & MICHAEL BURD TRUST  
 BURD MICHAEL & JANET, TRUSTEE  
 20 MAINE STREET  
 PO BOX 1490  
 KENNEBUNKPORT, ME 04046-1490

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 MAINE STREET	Category : 1	505	011-004-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

992

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

723

JANET H LOMBARD TRUST OF 2013  
 LOMBARD JANET H TRUSTEE  
 2 CATHERINE CIR  
 STOW, MA 01775-1345

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 LANGSFORD ROAD	Category : 1	992	030-001-025	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14205  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

724

JANN B LEVIN REVOCABLE TRUST  
 LEVIN JANN B TRUSTEE  
 3030 SE DOUBLETON DR  
 STUART, FL 34997-5607

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
42 SOUTH MAIN STREET 1	Category : 1	14205	008-003-014A1	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 197  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

725 JAS REALTY TRUST  
 SULLIVAN, JOHN F., JR - TRUSTEE  
 5 GRANLI DR  
 ANDOVER, MA 01810-5328

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 EAST AVENUE	Category : 1	197	008-009-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

900

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

3,704.16

# 2023 SEWER BILL

S151826 PO - 1

726 JDMSK, INC  
 12 MILLS RD  
 KENNEBUNKPORT, ME 04046-5738

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 MILLS ROAD	Category : 1	900	022-009-047	3,704.16
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	6.5	CURRENT SEWER CHARGES	3,704.16	
		CURRENT DUE	3,704.16	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	3,704.16	

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(3,5)



**ACCOUNT NUMBER**

1492

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.39

## 2023 SEWER BILL

S151826 PO - 1

727

JEANNETTE I MURPHY REVOC TRUST  
 MURPHY JEANNETTE I TRUSTEE  
 372 WILLIAM ST  
 STONEHAM, MA 02180-2339

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 BROADWAY	Category : 1	1492	035-017-006	569.39
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.48	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.39	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 127  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

728

JEFFREY & KRISTY DOUGLAS REVOCABLE  
 DOUGLAS, JEFFREY & KRISTY, TRUSTEE  
 180 BROOKHAVEN CT S  
 PALM COAST, FL 32164-2442

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 EAST AVENUE	Category : 1	127	008-002-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

457

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 5

729

JENKINS, DAVID W & DIANE  
 PO BOX J  
 KENNEBUNKPORT, ME 04046-1686

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 OCEAN AVENUE	Category : 1	457	011-001-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
458  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 5

730 JENKINS, DAVID W & DIANE  
 PO BOX J  
 KENNEBUNKPORT, ME 04046-1686

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 OCEAN AVENUE	Category : 1	458	011-001-015	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

459

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 5

731

JENKINS, DAVID W & DIANE  
 PO BOX J  
 KENNEBUNKPORT, ME 04046-1686

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 OCEAN AVENUE	Category : 1	459	011-001-016	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

460

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,139.74

# 2023 SEWER BILL

S151826 PO - 5

732

JENKINS, DAVID W & DIANE  
 PO BOX J  
 KENNEBUNKPORT, ME 04046-1686

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 DOCK SQUARE	Category : 1	460	011-001-017	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

591

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 5

REMIT TO:

733 JENKINS, DAVID W & DIANE  
 PO BOX J  
 KENNEBUNKPORT, ME 04046-1686

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 UNION STREET	Category : 1	591	011-011-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

981

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 2

734

JENKINS, DONALD R & KELLEY  
 169 W KEY PALM RD  
 BOCA RATON, FL 33432-7923

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
25 PIER ROAD	Category : 1	981	030-001-017	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1038  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

735 JENKINS, DONALD R & KELLEY  
 169 W KEY PALM RD  
 BOCA RATON, FL 33432-7923

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 PIER ROAD	Category : 1	1038	030-003-034	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 983  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

736

JILL C NESHER REVOCABLE TRUST  
 NESHER, JILL C TRUSTEE  
 322 CARAVELLE DR  
 JUPITER, FL 33458-8207

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 PIER ROAD	Category : 1	983	030-001-018B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 985  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

737

JILL C NESHER REVOCABLE TRUST  
 NESHER, JILL C TRUSTEE  
 322 CARAVELLE DR  
 JUPITER, FL 33458-8207

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 PIER ROAD	Category : 1	985	030-001-018D	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

576

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

3,989.09

# 2023 SEWER BILL

S151826 PO - 1

738 JJPT REALTY PARTNERS, LLC  
 3802 WOODBRIDGE RD  
 PEABODY, MA 01960-4760

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 UNION STREET	Category : 1	576	011-009-009	3,989.09
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	7	CURRENT SEWER CHARGES	3,989.09	
		CURRENT DUE	3,989.09	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	3,989.09	

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(3,5)



**ACCOUNT NUMBER**  
828  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 2

739 JJWZ, LLC  
 128 LOG CABIN RD  
 ARUNDEL, ME 04046-7701

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 WARD ROAD	Category : 1	828	022-006-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 903  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

740 JJWZ, LLC  
 128 LOG CABIN RD  
 ARUNDEL, ME 04046-7701

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 MILLS ROAD	Category : 1	903	022-009-051	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1100  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

741 JK REVOCABLE TRUST OF 2011  
 24 ALFRED PARK  
 HAVERHILL, MA 01835-8252

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
553 KINGS HIGHWAY	Category : 1	1100	033-001-031	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1106

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

742 JMS REALTY TRUST  
 SURRETT, JANET M TRUSTEE  
 442 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5436

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
442 KINGS HIGHWAY	Category : 1	1106	033-002-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1202  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

743

JO ANNE GARVEY REVOCABLE TRUST  
 GARVEY, JO ANNE - TRUSTEE  
 83 BRICK MILL RD  
 BEDFORD, NH 03110-5145

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
663 KINGS HIGHWAY	Category : 1	1202	034-001-033	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1173  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

744

JOANNE K GUSTIN LIVING TRUST  
 GUSTIN JOANNE K & MICHAEL M TRUSTE  
 155 FEDERAL ST  
 WILMINGTON, MA 01887-2511

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
849 KINGS HIGHWAY	Category : 1	1173	034-001-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 38  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

745 JOANNE M POWELL REVOCABLE TRUST  
 POWELL ROBERT M JR & JOANNE M TRST  
 32 BANCROFT RD  
 ANDOVER, MA 01810-4120

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 OLD FORT AVENUE	Category : 1	38	007-003-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1174  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

746 JOEL-MUDD, HOLLY  
 GOOSE ROCKS BEACH LAND TRUST  
 5 MANGS DR  
 SHREWSBURY, MA 01545-4089

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
845 KINGS HIGHWAY	Category : 1	1174	034-001-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 313  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

747 JOERGENSEN, TORGRIM & INGUNN M  
 8 WASHINGTON CT  
 KENNEBUNKPORT, ME 04046-6112

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 WASHINGTON COURT	Category : 1	313	009-004-064	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1389  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

748 JOHN A PARKER QUALIFIED PR TRUST  
 PARKER, JOHN A - TRUSTEE  
 1 FRANKLIN ST UNIT 3001  
 BOSTON, MA 02110-1193

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1039 KINGS HIGHWAY	Category : 1	1389	035-010-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 209  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

749 JOHN C LOMBARD TRUST OF 2013  
 LOMBARD JOHN C TRUSTEE  
 2 CATHERINE CIR  
 STOW, MA 01775-1345

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 NORTH STREET	Category : 1	209	009-001-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

829

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

750

JOHN C POLI REVOCABLE TRUST  
 JOHN C POLI REVOCABLE TRUST  
 43 MIDDLE ST APT 103H  
 SACO, ME 04072-3300

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 WARD ROAD	Category : 1	829	022-006-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

108

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 P0 - 2

751 JOHN F RINALDI REVOCABLE TRUST  
 59 SEABREEZE AVE  
 DELRAY BEACH, FL 33483-7014

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
107 OCEAN AVENUE	Category : 1	108	008-001-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

204

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 P0 - 2

752

JOHN F RINALDI REVOCABLE TRUST  
 59 SEABREEZE AVE  
 DELRAY BEACH, FL 33483-7014

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
108 OCEAN AVENUE	Category : 1	204	008-009-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
471  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,709.61

## 2023 SEWER BILL

S151826 PO - 1

753 JOHN F RINALDI, LLC  
 59 SEABREEZE AVE  
 DELRAY BEACH, FL 33483-7014

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 DOCK SQUARE	Category : 1	471	011-002-002	1,709.61
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	3	CURRENT SEWER CHARGES	1,709.61	
		CURRENT DUE	1,709.61	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,709.61	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1521  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

754 JOHN HARRIS REVOCABLE TRUST  
 SHARON A EON REVOCABLE TRUST  
 13 WILDWOOD AVE  
 KENNEBUNKPORT, ME 04046-7251

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
13 WILDWOOD AVENUE	Category : 1	1521	035-023-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1522  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

755 JOHN HARRIS REVOCABLE TRUST  
 SHARON A EON REVOCABLE TRUST  
 13 WILDWOOD AVE  
 KENNEBUNKPORT, ME 04046-7251

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
13 WILDWOOD AVENUE	Category : 1	1522	035-023-003A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 1451  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

756 JOHN J MCEVOY JR TRUST  
 33 GARFIELD ST  
 BRISTOL, VT 05443-1304

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 EDGEWOOD AVENUE	Category : 1	1451	035-014-015	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1168  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

757 JOHN R LEEMAN REVOCABLE TRUST  
 LEEMAN JOHN R TRUSTEE  
 103 HAWTHORNE VILLAGE RD  
 NASHUA, NH 03062-2277

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 HARRISON LANE	Category : 1	1168	033-003-033	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
740  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

758 JOHNS, KEVIN P & REBECCA A  
 83 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6704

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
83 WILDES DISTRICT ROAD	Category : 1	740	021-009-037	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1665  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

759 JOHNSON, DONALD J  
 PO BOX 2671  
 KENNEBUNKPORT, ME 04046-2671

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 LOCKE STREET	Category : 1	1665	012-001-005C	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 92  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

760 JOHNSON, FRED M  
 JOHNSON, CHRISTINA L  
 PO BOX 708  
 135 OCEAN AVE UNIT 23  
 KENNEBUNKPORT, ME 04046-6309

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 23	Category : 1	92	008-001-004N	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1225  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

761 JOHNSON, KATHERINE R  
 5 COTTAGE AVE  
 KENNEBUNKPORT, ME 04046-5618

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 COTTAGE AVENUE	Category : 1	1225	034-002-018B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1541  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.75

## 2023 SEWER BILL

S151826 P0 - 2

762 JONES, BRUCE R & CHARLES B  
 7 ELWYN LN  
 KENNEBUNKPORT, ME 04046-5453

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 ELWYN LANE	Category : 1	1541	041-002-018	569.75
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.12	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.75	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
 1539  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.75

**2023  
 SEWER BILL**

S151826 P0 - 2

763 JONES, BRUCE R & CHARLES B  
 7 ELWYN LN  
 KENNEBUNKPORT, ME 04046-5453

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
**PLEASE DETACH HERE AND RETURN THE TOP PORTION**  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 ELWYN LANE	Category : 1	1539	041-002-016	569.75
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.12	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.75	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

672

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

764

JONES, ROBERT & DEBORAH  
 PO BOX 1296  
 KENNEBUNKPORT, ME 04046-1296

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 HIGH POINT DRIVE	Category : 1	672	021-004-005H	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

32

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

765

JOSEPH P & VICKI F DECHIAZZA REVOC  
 DECHIAZZA, JOSEPH P & VICKI F  
 8 ARLINGTON ST APT B3  
 KENNEBUNKPORT, ME 04046-6369

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 ARLINGTON AVENUE B-3	Category : 1	32	007-003-001O	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1324  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

766 JOSHI, ANNE C  
 4 CATHERINE AVE  
 FRANKLIN, MA 02038-2786

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 CLEAVES AVENUE	Category : 1	1324	035-003-018	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 1326  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

767 JOSSELYN-ROSE, LESLIE A  
 52 RITTER LN  
 FAIRPORT, NY 14450-9432

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 PRESCOTT DRIVE	Category : 1	1326	035-003-020	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 937  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

768

JOURDAN, DAVID W & LYNN R  
 6 MARSHALL POINT RD  
 KENNEBUNKPORT, ME 04046-5722

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 MARSHALL POINT ROAD	Category : 1	937	023-006-036B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1285  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

769 JOYCE E CURTIS FAMILY TRUST  
 CURTIS JOYCE E TRUSTEE  
 477 IPSWICH RD  
 BOXFORD, MA 01921-1332

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 WILDWOOD AVENUE	Category : 1	1285	035-001-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1040  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,706.61

## 2023 SEWER BILL

S151826 PO - 1

770 JOYCE, WILLIAM D & LINDA A  
 PO BOX 7450  
 CAPE PORPOISE, ME 04014-7450

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
24 PIER ROAD	Category : 1	1040	030-003-044	1,706.61
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	3	CURRENT SEWER CHARGES		1,709.61
				CURRENT DUE
				1,709.61
				PAST DUE
				0.00
				CREDITS
				3.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,706.61

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

491

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

771 JSK GROUP, LLC  
 PO BOX 1931  
 KENNEBUNKPORT, ME 04046-4931

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 SPRING STREET	Category : 1	491	011-002-025	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

805

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

772

JUDGE, JANET & HERMAN, KERRY  
 42 UNION PARK  
 BOSTON, MA 02118-3878

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
27 LANGSFORD ROAD	Category : 1	805	022-005-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1637  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

773 JUDGE, STEPHEN D  
 127 PERKINS ROW  
 TOPSFIELD, MA 01983-1909

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SOUTH MAIN STREET 11	Category : 1	1637	008-002-021L	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1170  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

774 JULIAN, NANCIE M  
 C/O TOWER THREE PARTNERS  
 2 SOUND VIEW DR STE 4  
 GREENWICH, CT 06830-6471

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
861 KINGS HIGHWAY	Category : 1	1170	034-001-001B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1127  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

775 JUNKER, WILLIAM A & MARIA  
 466 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5436

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
466 KINGS HIGHWAY	Category : 1	1127	033-002-029	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1495  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

776 JURGA, STANLEY M & CAROL E  
 PO BOX 26  
 SHIRLEY, MA 01464-0026

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 DORRANCE ROAD	Category : 1	1495	035-017-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

777

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,182.37

# 2023 SEWER BILL

S151826 PO - 1

777 JW COVERT PROPERTIES 1, LLC  
 4237 SALISBURY RD STE 100  
 JACKSONVILLE, FL 32216-0905

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
37 LANGSFORD ROAD	Category : 1	777	021-011-021	1,182.37
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	602.04	
		INTEREST	10.46	
		AMOUNT DUE	1,182.37	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

816

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,139.74

# 2023 SEWER BILL

S151826 PO - 1

778

KADING, KELLY B JR & AMY R  
 3118 SACBE CV  
 AUSTIN, TX 78745-7520

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
171 WILDES DISTRICT ROAD	Category : 1	816	022-005-014	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

552

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

779 KARAKHANIAN, ALEXANDER & RENA  
 661 MELALEUCA LN  
 MIAMI, FL 33137-3344

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
27 MAINE STREET	Category : 1	552	011-007-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

812

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

780

KASPRZAK, STEPHEN M & PAULA J  
 PO BOX 756  
 KENNEBUNKPORT, ME 04046-0756

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 WARD ROAD EXT	Category : 1	812	022-005-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 400  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

781 KASYAN, ANN M & ALPEYRIE, JEAN-LOU  
 59 MAINE ST  
 KENNEBUNKPORT, ME 04046-6192

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
59 MAINE STREET	Category : 1	400	010-005-002	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1360  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

782

KATHERINE OATES NIXON REVOCABLE TR  
 WILLIAM A NIXON RESIDUARY TRUST  
 1 AVERY RD  
 BLOOMFIELD, CT 06002-4318

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
19 SAND POINT ROAD	Category : 1	1360	035-009-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1411  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

783 KATHLEEN H WALSH TRUST 1997  
 WALSH KATHLEEN H & THOMAS A TRUSTE  
 2 DENTON RD  
 WELLESLEY, MA 02482-6405

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
879 KINGS HIGHWAY	Category : 1	1411	035-010-038	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 348  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.85

## 2023 SEWER BILL

S151826 PO - 1

784

KATHY F ANUSZEWSKI LIVING TRUST  
 ANUSZEWSKI KATHY F TRUSTEE  
 PO BOX 1448  
 KENNEBUNKPORT, ME 04046-1448

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 LAUREL ROAD	Category : 1	348	009-008-003	569.85
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.02	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.85	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 337  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 70.35

## 2023 SEWER BILL

S151826 PO - 1

785

KATSIMPAS, CHARLES & DIANE  
 45 SCHOOL STREET  
 PO BOX 728  
 KENNEBUNKPORT, ME 04046-0728

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
45 SCHOOL STREET	Category : 1	337	009-006-001	70.35
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	499.52	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	70.35	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

4

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

786 KATZ, JOANNE R  
 273 CORPORATE DR STE 150  
 PORTSMOUTH, NH 03801-6864

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
156 OCEAN AVENUE	Category : 1	4	007-002-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

5

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

787

KATZ, MARLA J  
 273 CORPORATE DR STE 150  
 PORTSMOUTH, NH 03801-6864

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
160 OCEAN AVENUE	Category : 1	5	007-002-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

385

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

2,279.48

# 2023 SEWER BILL

S151826 PO - 1

788

KCC-CGH HOLDINGS, LLC  
 29 MAIN ST  
 AMESBURY, MA 01913-2808

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
35 MAINE STREET	Category : 1	385	010-003-003	2,279.48
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	4	CURRENT SEWER CHARGES	2,279.48	
		CURRENT DUE	2,279.48	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	2,279.48	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
506  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

789 KEATING, SALLY R  
 PO BOX 1921  
 KENNEBUNKPORT, ME 04046-4921

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 MAINE STREET	Category : 1	506	011-004-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
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(3,5)

**ACCOUNT NUMBER**  
 1314  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

790 KEEFE FAMILY MAINE REALTY TRUST  
 KEEFE, ROBERT & CYNTHIA TRUSTEES  
 77 EVERGREEN WAY  
 BELMONT, MA 02478-2128

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 DORRANCE ROAD	Category : 1	1314	035-003-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1340  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

791 KEELER, MAXWELL & PERRIN  
 14 W MYRTLE ST  
 ALEXANDRIA, VA 22301-2423

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 NEW BIDDEFORD ROAD	Category : 1	1340	035-006-005	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

927

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

2,384.67

# 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

792 KELLETT, ALICIA N  
 64 MILLS RD  
 KENNEBUNKPORT, ME 04046-5701

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
64 MILLS ROAD	Category : 1	927	023-002-003	2,384.67
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	1,773.80	
		INTEREST	41.00	
		AMOUNT DUE	2,384.67	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 390  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

793 KELLY, DAVID L  
 25 OAK ST  
 CHARLESTOWN, MA 02129-1810

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 PLEASANT STREET	Category : 1	390	010-004-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1204  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

794 KELLY, MICHAEL L & DONNA G  
 653 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5441

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
653 KINGS HIGHWAY	Category : 1	1204	034-001-035	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
				CURRENT DUE
				569.87
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				569.87

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1020  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

795 KELLY, PATRICK F & JANICE C  
 50 PIER RD  
 KENNEBUNKPORT, ME 04046-6914

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
50 PIER ROAD	Category : 1	1020	030-002-015	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

845

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

796

KELLY, RYAN & CARDUCCI, RACHEL  
 23 WORCESTER ST APT 3  
 BOSTON, MA 02118-3495

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
159 MAIN STREET	Category : 1	845	022-006-024	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

353

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

797 KEMPINSKI, HEIDI  
 15 BRIARWOOD LANE  
 PO BOX 702  
 KENNEBUNKPORT, ME 04046-0702

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 BRIARWOOD LANE	Category : 1	353	009-009-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

107

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

2,849.35

# 2023 SEWER BILL

S151826 PO - 1

798

KENNEBUNK RIVER CLUB  
 PO BOX 994  
 KENNEBUNKPORT, ME 04046-0994

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
115 OCEAN AVENUE	Category : 1	107	008-001-011	2,849.35
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	5	CURRENT SEWER CHARGES	2,849.35	
		CURRENT DUE	2,849.35	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	2,849.35	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 388  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 3,134.28

## 2023 SEWER BILL

S151826 PO - 1

799 KENNEBUNKPORT CAPTAINS COLLECTION,  
 CAPT FAIRFIELD INN  
 PO BOX 3089  
 6 PLEASANT ST  
 KENNEBUNKPORT, ME 04046-6164

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 PLEASANT STREET	Category : 1	388	010-004-001	3,134.28
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	5.5	CURRENT SEWER CHARGES	3,134.28	
		CURRENT DUE	3,134.28	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	3,134.28	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 382  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 5,698.70

## 2023 SEWER BILL

S151826 PO - 1

800 KENNEBUNKPORT CAPTAINS COLLECTION,  
 CAPT JEFFERDS INN  
 PO BOX 3089  
 6 PLEASANT ST  
 KENNEBUNKPORT, ME 04046-6164

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 PEARL STREET	Category : 1	382	010-002-003	5,698.70
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	10	CURRENT SEWER CHARGES	5,698.70	
		CURRENT DUE	5,698.70	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	5,698.70	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

384

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

5,983.64

# 2023 SEWER BILL

S151826 PO - 1

801

KENNEBUNKPORT CAPTAINS COLLECTION,  
 CAPT. LORD MANSION  
 PO BOX 3089  
 6 PLEASANT ST  
 KENNEBUNKPORT, ME 04046-6164

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 PLEASANT STREET	Category : 1	384	010-003-002	5,983.64
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	10.5	CURRENT SEWER CHARGES	5,983.64	
		CURRENT DUE	5,983.64	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	5,983.64	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

427

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

5,983.64

# 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

802 KENNEBUNKPORT CAPTAINS COLLECTION,  
 AWOL  
 PO BOX 3089  
 6 PLEASANT ST  
 KENNEBUNKPORT, ME 04046-6164

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
34 MAINE STREET	Category : 1	427	010-006-001	5,983.64
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	10.5	CURRENT SEWER CHARGES	5,983.64	
		CURRENT DUE	5,983.64	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	5,983.64	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 219  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

803

KENNEBUNKPORT CONSERVATION TRUST  
 PO BOX 7004  
 CAPE PORPOISE, ME 04014-7004

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 MILL LANE	Category : 1	219	009-001-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1003  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

804

KENNEBUNKPORT COTTAGE TRUST  
 BORLAND, DONNA B  
 3915 BRIDGEWOOD CIR  
 MURRYSVILLE, PA 15668-9478

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
30 LANGSFORD ROAD	Category : 1	1003	030-001-039	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

494

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

805

KENNEBUNKPORT HISTORICAL SOCIETY  
 (NOTT HOUSE)  
 PO BOX 1173  
 KENNEBUNKPORT, ME 04046-1173

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 MAINE STREET	Category : 1	494	011-003-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

267

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

4,274.02

# 2023 SEWER BILL

S151826 PO - 1

806

KENNEBUNKPORT MOTOR LODGE, LLC  
 22 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6126

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 WILDES DISTRICT ROAD	Category : 1	267	009-004-006	4,274.02
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	7.5	CURRENT SEWER CHARGES	4,274.02	
		CURRENT DUE	4,274.02	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	4,274.02	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
517  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

807

KENNEDY, CHARLES & SUHRHOFF, KAREN  
 22 SCHOOL STREET  
 PO BOX 1759  
 KENNEBUNKPORT, ME 04046-4759

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 SCHOOL STREET	Category : 1	517	011-004-016	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 412  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

# 2023 SEWER BILL

S151826 PO - 1

808

KENNEDY, ILONA & LESLIE  
 47 MAINE ST UNIT 1  
 KENNEBUNKPORT, ME 04046-6196

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 MAINE STREET 1	Category : 1	412	010-005-006I	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

26

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

809

KENNEDY, MICHAEL C  
 15 WILDWOOD DR  
 SOUTHBOROUGH, MA 01772-1989

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 ARLINGTON AVENUE E-2	Category : 1	26	007-003-001K	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1636

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

810

KENNETH J GIMBEL REVOCABLE TRUST  
 GIMBEL, KENNETH TRUSTEE  
 4 DOVER LANE  
 PO BOX 798  
 KENNEBUNKPORT, ME 04046-0798

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SOUTH MAIN STREET 10	Category : 1	1636	008-002-021K	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1641  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

811 KENNETH J GIMBEL REVOCABLE TRUST  
 GIMBEL, KENNETH J TRUSTEES  
 4 DOVER LANE  
 PO BOX 798  
 KENNEBUNKPORT, ME 04046-0798

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 DOVER LANE	Category : 1	1641	007-013-001E	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

527

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

25.26

# 2023 SEWER BILL

S151826 PO - 1

812

KERN, BARBARA H  
 8 HIGH ST  
 KENNEBUNKPORT, ME 04046-6185

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 HIGH STREET	Category : 1	527	011-005-006	25.26
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	544.61	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	25.26	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1115  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

813 KEVIN J REGAN REVOCABLE TRUST  
 REGAN, KEVIN J  
 9 SUNSET LN  
 KENNEBUNKPORT, ME 04046-5620

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 SUNSET LANE	Category : 1	1115	033-002-016	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

14214

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

814

KIECKHAFFER, WILLIAM L & REGINA M  
 28 BINNACLE LN  
 KENNEBUNKPORT, ME 04046-5434

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
28 BINNACLE LANE	Category : 1	14214	041-002-008C13	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
580  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,994.54

## 2023 SEWER BILL

S151826 PO - 1

815 KILBURN HOUSE, LLC  
 1601 E BLOUNT ST  
 PENSACOLA, FL 32503-6120

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 CHESTNUT STREET	Category : 1	580	011-009-013	1,994.54
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	3.5	CURRENT SEWER CHARGES	1,994.54	
		CURRENT DUE	1,994.54	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,994.54	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1156  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

816 KILLYBEGS, LLC  
 3308 59TH ST  
 LUBBOCK, TX 79413-5518

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
636 KINGS HIGHWAY	Category : 1	1156	033-003-018	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1567  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

817 KIMBERLY KNICKLE TIERNEY REVOCABLE  
 TIERNEY, KIMBERLY - TRUSTEE  
 206 BROAD MEADOW RD  
 NEEDHAM, MA 02492-4246

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 KINGS LANE	Category : 1	1567	041-004-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1713  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

818 KING FAMILY TRUST  
 KING ROBERT E & DOROTHY TRUSTEES  
 925 HERMOSA WAY  
 MENLO PARK, CA 94025-5625

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 NEW BIDDEFORD ROAD	Category : 1	1713	041-001-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1714

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

819

KING, DOROTHY J  
 925 HERMOSA WAY  
 MENLO PARK, CA 94025-5625

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 NEW BIDDEFORD ROAD REAR	Category : 1	1714	041-001-004B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
638  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

820 KING, KAREN A  
 44 HART ACRE RD  
 SOUTHTON, CT 06489-3726

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 TURBATS CREEK ROAD	Category : 1	638	021-001-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1712  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

821 KING-GUFFEY TRUST  
 JOHN B KING AND PAMELA E KING EBST  
 1555 SW HIGHLAND PKWY  
 PORTLAND, OR 97221-2629

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
24 NEW BIDDEFORD ROAD	Category : 1	1712	041-001-004A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1474  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

822 KINGS COTTAGE, LLC  
 200 COTTAGE RD  
 WYCKOFF, NJ 07481-2507

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1022 KINGS HIGHWAY	Category : 1	1474	035-016-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1102  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

823 KINGS HIGHWAY REALTY TRUST  
 COPPOLA, JOHN JR  
 24 ALFRED PARK  
 HAVERHILL, MA 01835-8252

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
539 KINGS HIGHWAY	Category : 1	1102	033-001-033	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1702  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

824 KINGS HIGHWAY REALTY, LLC  
 60 STATE ST FL 9  
 BOSTON, MA 02109-1800

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
761 KINGS HIGHWAY	Category : 1	1702	034-001-020B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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**ACCOUNT NUMBER**  
 908  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

825

KINGSTON, J STEVEN & JENIFER  
 10 BOATSWAIN LN  
 KENNEBUNKPORT, ME 04046-5739

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 BOATSWAIN LANE	Category : 1	908	022-009-052E	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 1574  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

826 KIRBY, MARGARET A  
 25 LAKEVIEW AVE  
 NEW CANAAN, CT 06840-5946

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 KINGS LANE	Category : 1	1574	041-005-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
430  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,139.74

## 2023 SEWER BILL

S151826 PO - 1

827

KIVLEHAN REVOCABLE TRUST  
 KIVLEHAN, KATHERINE M  
 PO BOX 1727  
 KENNEBUNKPORT, ME 04046-1727

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
42 MAINE STREET	Category : 1	430	010-006-004	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
				CURRENT DUE
				1,139.74
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,139.74

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 205  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

828 KLEIN REALTY TRUST  
 27 TERRACE DR  
 WORCESTER, MA 01609-1415

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 GRANDVIEW AVENUE	Category : 1	205	008-009-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1635  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

829 KLEINMAN, LINDA T & JEFFREY H  
 61 LOCUST ST APT 436  
 MEDFORD, MA 02155-6002

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SOUTH MAIN STREET 9	Category : 1	1635	008-002-021J	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
465  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

830 KLH EXPORTS / IMPORTS, LLC  
 C/O KATHERINE HAGE  
 PO BOX 257  
 KENNEBUNKPORT, ME 04046-0257

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
30 DOCK SQUARE 2.7	Category : 1	465	011-001-022B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1696  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

831 KNERAM, KATHLEEN & DAVID  
 14 REID LN  
 KENNEBUNKPORT, ME 04046-6050

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 REID LANE	Category : 1	1696	009-003-001E	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
579  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,709.61

## 2023 SEWER BILL

S151826 PO - 1

832 KNOWLES, ROBERT W  
 4 CHESTNUT STREET  
 PO BOX 130  
 KENNEBUNKPORT, ME 04046-0130

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 CHESTNUT STREET	Category : 1	579	011-009-012	1,709.61
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	3	CURRENT SEWER CHARGES		1,709.61
				CURRENT DUE
				1,709.61
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,709.61

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(5)



TOWN OF KENNEBUNKPORT  
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(3,5)

**ACCOUNT NUMBER**  
 1617  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

833 KNOX, ELIZABETH H & FRANCIS V JR  
 9 PARKER RIDGE WAY  
 NEWBURYPORT, MA 01950-1948

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SOUTH MAIN STREET 6	Category : 1	1617	008-002-021F	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1214  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

834 KNZ PROPERTIES, LLC  
 PO BOX 979  
 MIDDLETON, MA 01949-2979

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 NORWOOD LANE	Category : 1	1214	034-002-008B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
628  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

835

KOESTER, DAVID M & GRANT, MARYJANE  
 27 TURBATS CREEK RD  
 KENNEBUNKPORT, ME 04046-6502

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
27 TURBATS CREEK ROAD	Category : 1	628	021-001-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 1221  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

836 KOFFS, RICHARD L & KATHLEEN ANN  
 612 NELSON RD  
 JOHNSON CITY, NY 13790-4927

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
678 KINGS HIGHWAY	Category : 1	1221	034-002-015	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

361

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,709.61

# 2023 SEWER BILL

S151826 PO - 1

837

KPT MARINE, LLC  
 PO BOX 2034  
 KENNEBUNKPORT, ME 04046

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
67 OCEAN AVENUE	Category : 1	361	010-001-002	1,709.61
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	3	CURRENT SEWER CHARGES	1,709.61	
		CURRENT DUE	1,709.61	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,709.61	

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(3,5)



**ACCOUNT NUMBER**

1144

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

838

KRAEUTER, JOHN N  
 576 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5438

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
576 KINGS HIGHWAY	Category : 1	1144	033-003-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1525  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

839 KRAMER, EDWARD & ROBERTA  
 14 CRESCENT AVE  
 KENNEBUNKPORT, ME 04046-7232

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 CRESCENT AVENUE	Category : 1	1525	035-023-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1247  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

840 KRETZ, LISA & DEROCHE JANICE  
 741 THAYER AVE  
 SILVER SPRING, MD 20910-4555

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 DYKE ROAD 4	Category : 1	1247	034-003-011D	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

252

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

841

KRUMSIEK, DAVID W & JAMES H  
 MICHAEL C KRUMSIEK  
 21 MOHAWK WAY  
 COHASSET, MA 02025-1875

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 WESMORE LANE	Category : 1	252	009-003-017	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1333  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

842 KRZMARZICK, DAN  
 KRZMARZICK, JAMIE  
 73 LEXINGTON GDNS  
 NORTH HAVEN, CT 06473-3473

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 NEW BIDDEFORD ROAD	Category : 1	1333	035-005-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

555

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

2,279.48

# 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

843 KUBIAK, FAITH & KATHERINE  
 PO BOX 6  
 KENNEBUNKPORT, ME 04046-0006

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 ELM STREET	Category : 1	555	011-007-005	2,279.48
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	4	CURRENT SEWER CHARGES	2,279.48	
		CURRENT DUE	2,279.48	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	2,279.48	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

632

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

8,263.12

# 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

844 KUDAS HOTEL COMPANY, LLC  
 PO BOX 1070  
 KENNEBUNKPORT, ME 04046-1070

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 TURBATS CREEK ROAD	Category : 1	632	021-001-006	8,263.12
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	14.5	CURRENT SEWER CHARGES	8,263.12	
		CURRENT DUE	8,263.12	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	8,263.12	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
418  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,709.61

## 2023 SEWER BILL

S151826 PO - 1

845 KUDAS, JACEK & SHARRY  
 PO BOX 1070  
 KENNEBUNKPORT, ME 04046-1070

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
43 MAINE STREET	Category : 1	418	010-005-007	1,709.61
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	3	CURRENT SEWER CHARGES	1,709.61	
		CURRENT DUE	1,709.61	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,709.61	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 211  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

846

KUEHNLE, JOHN K & KRISTEN  
 CHRISTOPHER W KUEHNLE  
 PO BOX 1860  
 18 NORTH ST  
 KENNEBUNKPORT, ME 04046-6038

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 NORTH STREET	Category : 1	211	009-001-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1590  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

847 KUEHNLE, KRISTEN J  
 DOES NOT LIVE IN KPORT  
 18 NORTH ST  
 PO BOX 1860  
 KENNEBUNKPORT, ME 04046-4860

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
28 DOCK SQUARE 6	Category : 1	1590	011-001-022F	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

14263

**BILLING DATE**

05/08/23

**PAST DUE**

139.87

**AMOUNT DUE**

712.21

# 2023 SEWER BILL

S151826 PO - 1

848

KUENZEL, STEFAN & DARCY  
 160 MAIN ST REAR  
 KENNEBUNKPORT, ME 04046-6911

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
160 MAIN STREET REAR		14263	022-009-037	712.21
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	139.87	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	2.47	
		AMOUNT DUE	712.21	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

27

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

849

KUHN, SUSAN J  
 8 ARLINGTON ST APT B2  
 KENNEBUNKPORT, ME 04046-6354

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 ARLINGTON AVENUE B-2	Category : 1	27	007-003-001L	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 868  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

850 KUKLIS, STEPHEN  
 83 MAIN ST  
 SOUTHBOROUGH, MA 01772-1430

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 EEL BRIDGE LANE	Category : 1	868	022-007-025	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1246  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

851 KURLANSKI, ZBIGNIEW J & KATHLEEN M  
 15 LEXINGTON DR  
 KENNEBUNK, ME 04043-7197

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 DYKE ROAD 3	Category : 1	1246	034-003-011C	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
276  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

852 KVAKA, MARY BETH  
 PO BOX 1274  
 20 WOODLAWN AVE  
 KENNEBUNKPORT, ME 04046-6120

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 WOODLAWN AVENUE	Category : 1	276	009-004-015	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 387  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

853 LABOUE, PAUL V & JULIE ANN  
 31 MAINE STREET  
 PO BOX 1360  
 KENNEBUNKPORT, ME 04046-1360

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
31 MAINE STREET	Category : 1	387	010-003-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1025  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

854 LACHANCE, PAUL G  
 8 PIER RD  
 KENNEBUNKPORT, ME 04046-6913

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 PIER ROAD	Category : 1	1025	030-003-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1519  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

855 LACHIATTO, ALEXANDER M  
 12 BELAIR AVE  
 KENNEBUNKPORT, ME 04046-7217

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 BELAIR AVENUE	Category : 1	1519	035-023-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1343  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

856 LACKNER, JOHN T & KATRINA M  
 108 W BARE HILL RD  
 HARVARD, MA 01451-1620

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1104 KINGS HIGHWAY	Category : 1	1343	035-006-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

698

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

857 LAFLAMME, MARC  
 98 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6701

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
98 WILDES DISTRICT ROAD	Category : 1	698	021-004-015	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1275  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

858 LAFLAMME, VICKY  
 88 TIRRELL RD  
 BEDFORD, NH 03110-6233

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 WILDWOOD AVENUE	Category : 1	1275	034-006-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1517  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

859 LAFOLLETTE, JAMES O  
 LAFOLLETTE, ANN V  
 83 OMALLEY RD  
 MARLBOROUGH, MA 01752-2786

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 BELAIR AVENUE B	Category : 1	1517	035-022-004A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1409  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

860 LAJR TRUST  
 JOSSELYN-ROSE LESLIE A TRUSTEE  
 52 RITTER LN  
 FAIRPORT, NY 14450-9432

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
893 KINGS HIGHWAY	Category : 1	1409	035-010-036	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1383  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

861 LALANDE, MICHEL  
 BARSALOU DOMINIQUE  
 4130 AV WILSON  
 MONTREAL, QC H4A 2T9

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 MITCHELL WAY	Category : 1	1383	035-010-009B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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(3,5)

**ACCOUNT NUMBER**  
 1695  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

862 LAMB, ALLYN & NORMA  
 PO BOX 586  
 KENNEBUNKPORT, ME 04046-0586

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 REID LANE	Category : 1	1695	009-003-001G	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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**ACCOUNT NUMBER**

706

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

863

LAMB, STEPHEN A & SUSAN E  
 130 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6754

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
130 WILDES DISTRICT ROAD	Category : 1	706	021-004-024	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 97  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

# 2023 SEWER BILL

S151826 P0 - 1

864

LAMBROS SIDERIDES TRUST  
 THEOFANIDIS ELIZABETH S TRUSTEE  
 27 NORMANDY LN  
 RIVERSIDE, CT 06878-2410

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 7	Category : 1	97	008-001-004T	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 396  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

865 LAMONTAGNE, ELLIOTT LIFE ESTATE  
 LAMONTAGNE FRANCES A  
 PO BOX 2753  
 KENNEBUNKPORT, ME 04046-2753

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 GREENE STREET	Category : 1	396	010-004-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

99

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

866 LANDERGAN, MARY  
 286 PORTER ST  
 MELROSE, MA 02176-2943

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 20	Category : 1	99	008-001-004V	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
621  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

867 LANE, CAROL ANN  
 47 TURBATS CREEK RD  
 KENNEBUNKPORT, ME 04046-6502

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 TURBATS CREEK ROAD	Category : 1	621	020-004-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

654

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,139.74

# 2023 SEWER BILL

S151826 PO - 1

868 LANG, ROBERT E  
 LANG, MARIAH E  
 134 PORT RD  
 KENNEBUNK, ME 04043-7726

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
58 TURBATS CREEK ROAD	Category : 1	654	021-003-010	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

128

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

869

LANGSHAW, DEBORAH & SIMON, RANDAL  
 PO BOX 2569  
 KENNEBUNKPORT, ME 04046-2569

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 EAST AVENUE	Category : 1	128	008-002-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
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(3,5)



**ACCOUNT NUMBER**  
 14256  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

870 LANIO, VICTOR  
 LANIO, DANA  
 315 12TH TER  
 INDIALANTIC, FL 32903-4313

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
55 TIMBER WAY	Category : 1	14256	041-002-008B21	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1561  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

871

LANZETTA, THOMAS M & DONOVAN, JOAN  
 C/O BAR HARBOR WEALTH MANAGEMENT  
 90 N MAIN ST  
 CONCORD, NH 03301-4915

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
19 KINGS LANE	Category : 1	1561	041-002-043	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 310  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

872 LARGEY, ELIZABETH A  
 2 WASHINGTON CT  
 KENNEBUNKPORT, ME 04046-6112

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 WASHINGTON COURT	Category : 1	310	009-004-061	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1132  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

873 LAROCHELLE, PETER M  
 PO BOX 189  
 9 RUSH POND LN  
 KENNEBUNKPORT, ME 04046-5623

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 RUSH POND LANE	Category : 1	1132	033-003-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1260  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 568.06

## 2023 SEWER BILL

S151826 PO - 1

874 LARRABEE, JONATHAN F & HEATHER A  
 6 BARTLETT AVE  
 KENNEBUNKPORT, ME 04046-7213

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 BARTLETT AVENUE	Category : 1	1260	034-005-001	568.06
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	1.81	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	568.06	

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(3,5)



**ACCOUNT NUMBER**  
502  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

875 LATCHFORD, MICHAEL & DONNELLY, RYA  
 26 DARTMOUTH ST APT 4  
 BOSTON, MA 02116-5967

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 MAST COVE LANE	Category : 1	502	011-004-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1056  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.85

## 2023 SEWER BILL

S151826 P0 - 1

876 LATINO, ANTHONY  
 FERRARA-LATINO, ELIZABETH  
 65 HEATHERDELL RD  
 ARDSLEY, NY 10502-1521

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
25 DYKE ROAD	Category : 1	1056	032-002-001C	569.85
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.02	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.85	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 172  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

877 LAVERY, BRIAN & JULIE A  
 6 ARLINGTON ST  
 KENNEBUNKPORT, ME 04046-6336

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 ARLINGTON AVENUE	Category : 1	172	008-005-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 405  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

878 LAWRENCE, STEWART D & BETSY I  
 47 MAINE ST UNIT 10  
 KENNEBUNKPORT, ME 04046-6196

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 MAINE STREET 10	Category : 1	405	010-005-006B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 394  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

879 LEA RAE LEVINES REVOCABLE TRUST  
 LEVINES, LEA RAE TRUSTEE  
 701 S HOWARD AVE STE 106  
 TAMPA, FL 33606-2473

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
41 MAINE STREET 2	Category : 1	394	010-004-006B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

700

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

880

LEACH, LINDA P & RAYMOND D  
 110 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6773

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
110 WILDES DISTRICT ROAD	Category : 1	700	021-004-017	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1667  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

881 LEAHY, LEE A  
 LEAHY, MICHAEL J  
 20 WASHBURN DR  
 KENNEBUNKPORT, ME 04046-6555

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 WASHBURN DRIVE	Category : 1	1667	020-004-003M	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
				CURRENT DUE
				569.87
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				569.87

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
268  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

882 LEBRUN, ERICK S & KATHERINE W  
 5 WOODLAWN AVE  
 KENNEBUNKPORT, ME 04046-6121

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 WOODLAWN AVENUE	Category : 1	268	009-004-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 340  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

883 LEFORT, MARIO & NASH, DEBORAH  
 88 RUE LINDA  
 ORMSTOWN, QC J0S1KO

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 ACACIA ROAD	Category : 1	340	009-007-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

775

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

884

LEIGHTON, ANNE T & JULIA L  
 2640 NORTH UPSHAW STREET  
 ARLINGTON, VA 22207

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 LANGSFORD ROAD	Category : 1	775	021-011-017	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 42  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

885 LEMAITRE, KATHLEEN M & DALY, BRIEN  
 5 NOBSCOT RD  
 WESTON, MA 02493-1146

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 SUMMIT AVENUE	Category : 1	42	007-003-012A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1218

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

886

LEMAY, ARTHUR P & MARY ELLEN  
 50 TURKEY MEADOW RD  
 TRUMBULL, CT 06611-5053

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
664 KINGS HIGHWAY	Category : 1	1218	034-002-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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 PO BOX 566  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
279  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

887 LENNON, DEBRA A & NILL, THOMAS J  
 12 WOODLAWN AVE  
 KENNEBUNKPORT, ME 04046-6120

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 WOODLAWN AVENUE	Category : 1	279	009-004-018	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1071  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

888 LESLIE A EISENBERG REVOCABLE TRUST  
 EISENBERG, LESLIE A  
 18 GLENEAGLE DR  
 BEDFORD, NH 03110-6136

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
635 KINGS HIGHWAY	Category : 1	1071	033-001-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
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(3,5)

**ACCOUNT NUMBER**  
 1336  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

889 LEVIN, ARTHUR L  
 ROZOLIS JOAN  
 4521 DELAFIELD AVE  
 BRONX, NY 10471-3904

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 NEW BIDDEFORD ROAD	Category : 1	1336	035-006-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1510  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

890 LEVY, ROBERT & LISA  
 125 MEADOWVIEW RD  
 NORTH ANDOVER, MA 01845-1320

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 BELVIDERE AVENUE	Category : 1	1510	035-021-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1377  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

891 LEWIS FAMILY REALTY TRUST  
 PO BOX 693  
 WOLFEBORO, NH 03894-0693

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 JEFFREYS WAY	Category : 1	1377	035-010-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 901  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

892 LIEBEL, JAMES D & MARYANN  
 103 BRIDLE PATH RD  
 SPRINGFIELD, MA 01118-1846

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 MILLS ROAD	Category : 1	901	022-009-049	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
857  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

893 LIGHTHOUSE PROPERTIES, LLC  
 29 MILLS RD  
 KENNEBUNKPORT, ME 04046-5708

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
29 MILLS ROAD	Category : 1	857	022-007-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
541  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

894 LILLIAN M BARTLETT REVOCABLE TRUST  
 9 TOWNE STREET  
 PO BOX 2549  
 KENNEBUNKPORT, ME 04046-2549

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 TOWNE STREET	Category : 1	541	011-006-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
 58  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

895 LINCOLN, BRIAN C  
 LINCOLN, LYSANDRA B  
 11 HAVERHILL AVE  
 KENNEBUNKPORT, ME 04046-6353

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 HAVERHILL AVENUE 1	Category : 1	58	007-009-003A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1466  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

896 LINNEMANN, PATRICIA M & ROGER E JR  
 41 SCHOOL ST  
 ANDOVER, MA 01810-4036

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
996 KINGS HIGHWAY	Category : 1	1466	035-015-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1469  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

897 LINNEMANN, ROGER PATRICK  
 9 SAINT CLAIRE AVE  
 OLD GREENWICH, CT 06870-1921

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 BROADWAY	Category : 1	1469	035-015-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 328  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

898 LITWILLER, LONNIE S & JOANNE F  
 14 WAKEFIELD PASTURE RD  
 KENNEBUNKPORT, ME 04046-6119

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 WAKEFIELD PASTURE ROAD	Category : 1	328	009-004-079	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

601

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

899 LOCKE STREET PROPERTIES, LLC  
 37 CLIFFORD RD  
 SOUTHBOROUGH, MA 01772-1501

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 LOCKE STREET	Category : 1	601	012-001-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1298  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

900 LOIKA FAMILY REALTY TRUST  
 ALYSON QUINNELLY & ROGER TRICCO  
 161 WASHINGTON ST  
 GROVELAND, MA 01834-1041

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
44 WILDWOOD AVENUE	Category : 1	1298	035-001-021	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1052  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

901 LONGORIA, STEVEN E & ANNE P  
 1868 BEEKMAN ST  
 DANIEL ISLAND, SC 29492-8137

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 SKIPPER JOES POINT ROAD	Category : 1	1052	031-003-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 215  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

902 LORA MCGRATH REVOCABLE TRUST  
 MCGRATH LORA TRUSTEE  
 2 OAK ST  
 KENNEBUNKPORT, ME 04046-5804

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 OAK STREET	Category : 1	215	009-001-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
513  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,139.74

## 2023 SEWER BILL

S151826 P0 - 2

903

LORA MCGRATH REVOCABLE TRUST  
 MCGRATH LORA TRUSTEE  
 2 OAK ST  
 KENNEBUNKPORT, ME 04046-5804

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 SCHOOL STREET	Category : 1	513	011-004-012	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 290  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 2,279.48

## 2023 SEWER BILL

S151826 PO - 1

904 LORD & HARRINGTON, LLC  
 2 LIVEWELL DR STE 201  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
58 WILDES DISTRICT ROAD	Category : 1	290	009-004-029	2,279.48
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	4	CURRENT SEWER CHARGES	2,279.48	
		CURRENT DUE	2,279.48	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	2,279.48	

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(3,5)

**ACCOUNT NUMBER**  
 1705  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

905 LORD, KEVIN M & KELLY M  
 PO BOX 1730  
 38 WASHBURN DR  
 KENNEBUNKPORT, ME 04046-6555

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
38 WASHBURN DRIVE	Category : 1	1705	020-004-003G	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1704  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

906 LORDEN, PETER J & PAULINE F  
 12 REID LN  
 KENNEBUNKPORT, ME 04046-6050

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 REID LANE	Category : 1	1704	009-003-001D	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1376  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

907 LORING, ROBERT S & ANNETTE S  
 1087 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5449

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1087 KINGS HIGHWAY	Category : 1	1376	035-010-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14261  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 244.76  
**AMOUNT DUE**  
 818.95

## 2023 SEWER BILL

S151826 PO - 1

908 LOT 8 BOATSWAIN LANE, LLC  
 PO BOX 590544  
 NEWTON, MA 02459-0005

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 BOATSWAIN LANE	Category : 1	14261	022-009-052G	818.95
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	244.76	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	4.32	
		AMOUNT DUE	818.95	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 316  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

909 LOUCKS, ANDREW C  
 20 DARTMOUTH STREET  
 BOSTON, MA 02116

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 WASHINGTON COURT	Category : 1	316	009-004-067	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
				CURRENT DUE
				569.87
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				569.87

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
504  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,139.74

## 2023 SEWER BILL

S151826 PO - 1

910 LOUIS T GRAVES MEMORIAL PUBLIC LIB  
 PO BOX 391  
 KENNEBUNKPORT, ME 04046-0391

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 MAINE STREET	Category : 1	504	011-004-003	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

734

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,793.78

# 2023 SEWER BILL

S151826 PO - 1

911 LOW, DARLENE  
 127 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6704

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
127 WILDES DISTRICT ROAD	Category : 1	734	021-009-025	1,793.78
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	1,209.37	
		INTEREST	14.54	
		AMOUNT DUE	1,793.78	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
531  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

912 LOYNS, LYNN A & GIA L  
 82 JORDAN RD  
 HOLDEN, MA 01520-1584

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 HIGH STREET	Category : 1	531	011-005-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
853  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 P0 - 1

913 LRH LLC  
 39 OLD FARM RD  
 DARIEN, CT 06820-6118

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
41 MILLS ROAD	Category : 1	853	022-007-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1355

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

914

LTG FAMILY TRUST  
 GOTTESMAN LISA T TRUSTEE  
 PO BOX 962049  
 BOSTON, MA 02196-2049

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
29 SAND POINT ROAD	Category : 1	1355	035-009-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1111  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

915 LUBY, JOHN & MICHAEL  
 AHRENS, S & LUBY, MARIE & WILLIAM  
 22 WASHINGTON ST  
 GLASTONBURY, CT 06033-2227

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
21 WATERSIDE LANE	Category : 1	1111	033-002-012A	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
		CURRENT DUE		1,139.74
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		1,139.74

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
716  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,139.74

## 2023 SEWER BILL

S151826 P0 - 1

916 LUDWIG FAMILY REVOCABLE TRUST  
 LUDWIG, PHILIP & JOAN, TRUSTEES  
 29 PADDY CREEK RD  
 KENNEBUNKPORT, ME 04046-6715

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
29 PADDY CREEK ROAD	Category : 1	716	021-005-006	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
				CURRENT DUE
				1,139.74
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,139.74

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1161

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,139.74

## 2023 SEWER BILL

S151826 PO - 1

917

LUTHERN, WILLIAM R & JOAN B  
 89 POTTER POND  
 LEXINGTON, MA 02421-8252

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 NORWOOD LANE	Category : 1	1161	033-003-024	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

869

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

918 LYONS, BARBARA E  
 17 MILLS RD  
 KENNEBUNKPORT, ME 04046-5706

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 MILLS ROAD	Category : 1	869	022-007-026	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

688

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

919 LYONS, KATHLEEN A & FONTAINE, LISA  
 18 HIGH POINT DR  
 KENNEBUNKPORT, ME 04046-6761

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 HIGH POINT DRIVE	Category : 1	688	021-004-005X	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1187  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

920 M & J JONES REVOCABLE TRUST  
 JONES, MATTHEW & JENNIFER - TRUSTE  
 773 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5443

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
773 KINGS HIGHWAY	Category : 1	1187	034-001-019	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1657  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 P0 - 1

921 M3300790 CANADA INC - MOLSON ERIC  
 3A-1485 RUE SHERBROOKE OUEST  
 MONTREAL, QC H3G 0A3

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
203 OCEAN AVENUE	Category : 1	1657	007-001-005	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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(3,5)

**ACCOUNT NUMBER**  
 1011  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

922 MACDONALD BRIAN J & SUSAN F  
 PO BOX 794  
 9 FISHERS LN  
 KENNEBUNKPORT, ME 04046-6919

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 FISHERS LANE	Category : 1	1011	030-002-006A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
				CURRENT DUE
				569.87
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				569.87

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(3,5)

**ACCOUNT NUMBER**  
 1472  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

923 MACDONALD, PAUL & KELLEY  
 31 WOODBRIDGE RD  
 NORTH ANDOVER, MA 01845-3928

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 PROCTOR AVENUE	Category : 1	1472	035-015-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1321  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

924 MACE, CLAIRE M  
 1052 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5448

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1052 KINGS HIGHWAY	Category : 1	1321	035-003-015	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
				CURRENT DUE
				569.87
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				569.87

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(3,5)

**ACCOUNT NUMBER**  
 1599  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

925 MACLEOD FAMILY TRUST  
 MACLEOD DOUGLAS A & REGINA E TRUST  
 186 CHURCH ST  
 WEST ROXBURY, MA 02132-1049

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
146 MAIN STREET	Category : 1	1599	022-009-030D	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1418  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

926 MACLEOD, LIISA & JOHN  
 47 WILLOW BROOK LN  
 WESTFIELD, MA 01085-1579

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
888 KINGS HIGHWAY	Category : 1	1418	035-011-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
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(3,5)



**ACCOUNT NUMBER**  
 119  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

927 MADEIRA, MARCIA T  
 84 OCEAN AVENUE  
 PO BOX 846  
 KENNEBUNKPORT, ME 04046-0846

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
84 OCEAN AVENUE	Category : 1	119	008-002-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1268  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

928 MADGE, RANDALL H & KATHLEEN J  
 4 CRESCENT AVE  
 KENNEBUNKPORT, ME 04046-7231

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 CRESCENT AVENUE	Category : 1	1268	034-005-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 14206  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

929 MAGILL, CYNTHIA E & JEFFREY L  
 42 S MAINE ST UNIT 2  
 KENNEBUNKPORT, ME 04046-6326

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
42 SOUTH MAIN STREET 2	Category : 1	14206	008-003-014A2	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

283

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

930

MAGRI, ALICIA F  
 34 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6127

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
34 WILDES DISTRICT ROAD	Category : 1	283	009-004-023	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1213  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

931 MAGRI, ELIZABETH C  
 5 NORWOOD LN  
 KENNEBUNKPORT, ME 04046-5613

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 NORWOOD LANE	Category : 1	1213	034-002-008A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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**ACCOUNT NUMBER**  
731  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.18

## 2023 SEWER BILL

S151826 PO - 1

932 MAHONEY, ANN-MARIE R  
 101 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6704

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
101 WILDES DISTRICT ROAD	Category : 1	731	021-009-020	569.18
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.69	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.18	

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(3,5)



**ACCOUNT NUMBER**  
421  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,139.74

## 2023 SEWER BILL

S151826 PO - 1

933

MAHONEY, DONALD SCOTT & CHERYL L  
 PO BOX 465  
 KENNEBUNKPORT, ME 04046-0465

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
52 OCEAN AVENUE	Category : 1	421	010-005-010	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 202  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

934 MAINE HOME, LLC  
 129 W TOWN ST  
 LEBANON, CT 06249-1550

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 SEAGRASS LANE	Category : 1	202	008-009-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
551  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

935 MAINE PEARL LLC  
 1370 FAN PALM RD  
 BOCA RATON, FL 33432-7506

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
29 MAINE STREET	Category : 1	551	011-007-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1706  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

936 MAINE, LLC  
 1592 OWL HOLLOW LN  
 JACKSONVILLE, FL 32223-0818

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
23 WASHBURN DRIVE	Category : 1	1706	020-004-003C	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1571  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

937 MAIONA, JOHN & JUSTIN  
 15 KINGS LN  
 KENNEBUNKPORT, ME 04046-5409

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 KINGS LANE	Category : 1	1571	041-005-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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**ACCOUNT NUMBER**  
 1594  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

938 MAIUCCORO, CATHIANN  
 106 BRANDON TER  
 ALBANY, NY 12203-4951

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
224 OCEAN AVENUE	Category : 1	1594	007-005-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

43

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 P0 - 2

939 MAIUCCORO, CATHIANN  
 106 BRANDON TER  
 ALBANY, NY 12203-4951

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
218 OCEAN AVENUE	Category : 1	43	007-003-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
838  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

940 MAJKOWSKI, ALLISON & EDWARD J  
 245 BEACH AVE  
 KENNEBUNK, ME 04043-7559

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 LANGSFORD ROAD	Category : 1	838	022-006-016	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1456  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

941 MALONEY, RICHARD A & ALICE  
 ELIZABETH DEMPSEY  
 12 FLORAL AVE  
 MALDEN, MA 02148-1510

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 SEA LANE	Category : 1	1456	035-014-020	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 391  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

942 MALTE LUKAS REVOCABLE TRUST  
 LUKAS MALTE TRUSTEE  
 5 SOUTH STREET  
 PO BOX 2798  
 KENNEBUNKPORT, ME 04046-2798

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 SOUTH STREET	Category : 1	391	010-004-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1697  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

943 MANDELL, JAMES A  
 22 WASHBURN DR  
 KENNEBUNKPORT, ME 04046-6555

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 WASHBURN DRIVE	Category : 1	1697	020-004-003L	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

636

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

944

MANIKIAN, REBECCA D & MAXWELL R  
 60 REMINGTON WAY  
 KENNEBUNK, ME 04043-6153

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
55 WILDES DISTRICT ROAD	Category : 1	636	021-001-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1370  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

945 MANLEY, ARTHUR G & SANDRA L  
 67 HIGH ST  
 NEWBURYPORT, MA 01950-3071

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 SAND POINT ROAD	Category : 1	1370	035-009-016	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1416  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

946 MAPLEWOOD AT GOOSEROCKS BEACH, LLC  
 96 CONCORD RD  
 LINCOLN, MA 01773-3600

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
882 KINGS HIGHWAY	Category : 1	1416	035-011-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1661  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.86

## 2023 SEWER BILL

S151826 PO - 1

947 MARAVELIS, ARTHUR E  
 LOMBARDO, LOIS A  
 100 MOLLY TOWNE RD  
 NORTH ANDOVER, MA 01845-4937

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 WASHBURN DRIVE	Category : 1	1661	020-004-003B	569.86
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.01
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.86

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
479  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

948 MARCIA J LUKAS REVOCABLE TRUST  
 LUKAS MARCIA J TRUSTEE  
 PO BOX 2798  
 KENNEBUNKPORT, ME 04046-2798

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 CHURCH STREET	Category : 1	479	011-002-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
879  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

949 MARCOCCIO, NICHOLAS D & KATHERINE  
 PO BOX 7012  
 11 STAGE RD  
 KENNEBUNKPORT, ME 04046

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 STAGE ROAD	Category : 1	879	022-007-037	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1514  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

950 MARCUS FAMILY TRUST  
 MARCUS, PETER & EMILIE TRUSTEES  
 77 HAVEMEYER LANE  
 UNIT 301  
 STAMFORD, CT 06902

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 BELVIDERE AVENUE	Category : 1	1514	035-022-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1182  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

951 MARGARET P MIX RE TRUST  
 MIX, MARGARET & CLIFTON - TRUSTEES  
 26 HIGH ST  
 FARMINGTON, CT 06032-2315

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
797 KINGS HIGHWAY	Category : 1	1182	034-001-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 411  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

952

MARGUERITE J WATERS REVOCABLE TRUS  
 WATERS, MARGUERITE, TRUSTEE  
 47 MAINE ST UNIT 3  
 KENNEBUNKPORT, ME 04046-6196

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 MAINE STREET 3	Category : 1	411	010-005-006H	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1420  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

953 MARIAN SIMPSON PROPERTY TRUST  
 MATHER LINDA S & SIMPSON NORMAN R  
 225 IKEBANA DR  
 GEORGETOWN, KY 40324-7907

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
896 KINGS HIGHWAY	Category : 1	1420	035-011-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1504  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

954 MARIANA VORCE FAMILY REALTY TRUST  
 C/O KATHLEEN VORCE  
 PO BOX 554  
 ACTON, MA 01720-0554

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 BELLEVUE AVENUE	Category : 1	1504	035-021-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 298  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

955 MARIANO, CHRISTINE L  
 14 BRIARWOOD LN  
 KENNEBUNKPORT, ME 04046-6194

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 BRIARWOOD LANE	Category : 1	298	009-004-039	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 102  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

956

MARIE B HENRIKSEN REVOCABLE TRUST  
 HENRIKSEN, MARIE B - TRUSTEE  
 PO BOX 1831  
 KENNEBUNKPORT, ME 04046-4831

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 12	Category : 1	102	008-001-004Y	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1515  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

957 MARILYN DOLBEARE LINN TRUST  
 LINN, MARILYN  
 PO BOX 3195  
 BUZZARDS BAY, MA 02532-0895

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 BELVIDERE AVENUE	Category : 1	1515	035-022-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
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(3,5)

**ACCOUNT NUMBER**  
 1676  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

958 MARION T DAVIDSON REVOCABLE TRUST  
 DAVIDSON, MARION T  
 3010 TURTLE BROOKE  
 CLEARWATER, FL 33761-2018

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
24 WASHBURN DRIVE	Category : 1	1676	020-004-003K	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1135  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 4

959 MARITIME COTTAGES, LLC  
 576 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5438

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
568 KINGS HIGHWAY 1	Category : 1	1135	033-003-007B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1136  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 4

960 MARITIME COTTAGES, LLC  
 576 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5438

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
568 KINGS HIGHWAY 2	Category : 1	1136	033-003-007C	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1137  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 4

961 MARITIME COTTAGES, LLC  
 576 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5438

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
568 KINGS HIGHWAY 4	Category : 1	1137	033-003-007D	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

  
**ACCOUNT NUMBER**  
 1139  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 4

962 MARITIME COTTAGES, LLC  
 576 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5438

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
568 KINGS HIGHWAY 10	Category : 1	1139	033-003-007F	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 142  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

963

MARLEEN E CLARK LIVING TRUST  
 CLARK MARLEEN E & WILLIAM W TRUSTE  
 15 TOUCHSTONE DRIVE  
 PO BOX 484  
 KENNEBUNKPORT, ME 04046-0484

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 TOUCHSTONE DRIVE	Category : 1	142	008-003-001G	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1162  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

964 MARON, MICHAEL B & DAWN W  
 28 DANFORTH RD  
 SOUTH PORTLAND, ME 04106-5115

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 NORWOOD LANE	Category : 1	1162	033-003-025	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

423

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

965

MARQUIS, ALFRED C JR & JULIE A  
 PO BOX 1835  
 60 OCEAN AVE  
 KENNEBUNKPORT, ME 04046-6145

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
60 OCEAN AVENUE	Category : 1	423	010-005-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1658  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

966 MARROCCO, SUZANNE & PAUL A  
 25 HIGH POINT DR  
 KENNEBUNKPORT, ME 04046-6759

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
25 HIGH POINT DRIVE	Category : 1	1658	021-004-004A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1058  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

967 MARSH COTTAGE, LLC  
 9 HUSSEY DR  
 KENNEBUNK, ME 04043-7747

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
33 DYKE ROAD	Category : 1	1058	032-002-001E	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1233  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

968 MARSH WINDS, LLC  
 HAGOPIAN, VICKI & DIANE HOLM  
 30 SHAY RD  
 HUDSON, MA 01749-3216

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
718 KINGS HIGHWAY	Category : 1	1233	034-002-031	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1041  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

969 MARSHALL POINT REALTY, LLC  
 60 STATE ST FL 9  
 BOSTON, MA 02109-1800

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
132 MARSHALL POINT ROAD	Category : 1	1041	031-001-020	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

264

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.64

# 2023 SEWER BILL

S151826 PO - 1

970 MARSTERS, PATRICIA W  
 16 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6126

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 WILDES DISTRICT ROAD	Category : 1	264	009-004-003	569.64
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.23	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.64	

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(3,5)



**ACCOUNT NUMBER**  
415  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

971 MARTHA NIKITAS STONE REV TRUST  
 STONE JOHN H & MARTHA N TRUSTEES  
 42 PINE ST  
 CONCORD, MA 01742-3024

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 MAINE STREET 5	Category : 1	415	010-005-006L	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1493  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

972 MARTIN, ANDREA  
 84 WILLOW BROOK RD  
 LONGMEADOW, MA 01106-2114

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 DORRANCE ROAD	Category : 1	1493	035-017-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

537

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

973

MARTIN, GARY E & TAMMY M  
 10 TOWNE STREET  
 PO BOX 1117  
 KENNEBUNKPORT, ME 04046-1117

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 TOWNE STREET	Category : 1	537	011-005-016	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 14218  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

974 MARTIN, KRISTYN R  
 26 BERYLS WAY  
 KENNEBUNKPORT, ME 04046-5715

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
26 BERYLS WAY	Category : 1	14218	023-001-019A12	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

539

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

975 MARTIN, SUSAN L  
 8 TOWNE ST  
 KENNEBUNKPORT, ME 04046-6187

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 TOWNE STREET	Category : 1	539	011-005-019	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 120  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

976

MARY BANKS STROHM REVOCABLE TRUST  
 STROHM MARY BANKS & FRANK A TRUSTE  
 4211 CASWELL AVE APT A  
 AUSTIN, TX 78751-4353

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
86 OCEAN AVENUE	Category : 1	120	008-002-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1107  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

977 MARY C. KUDAROSKI REVOCABLE TRUST  
 KUDAROSKI, MARY C. - TRUSTEE  
 99 HANOVER ST UNIT 501  
 PORTSMOUTH, NH 03801-3993

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
448 KINGS HIGHWAY	Category : 1	1107	033-002-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
773  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

# 2023 SEWER BILL

S151826 P0 - 1

978 MARYANNE K SORGE REVOCABLE TRUST  
 SORGE, MARYANNE  
 51 LANGSFORD RD  
 KENNEBUNKPORT, ME 04046-6908

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
51 LANGSFORD ROAD	Category : 1	773	021-011-015	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1478  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

979 MATRICK REVOCABLE TRUST  
 TIMPERIO, NICHOLAS & ROBIN M  
 PO BOX 540123  
 WALTHAM, MA 02454-0123

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1040 KINGS HIGHWAY	Category : 1	1478	035-016-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
560  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

980

MATTHEW C ALLARD REVOCABLE TRUST  
 SARA B ALLARD REVOCABLE TRUST  
 54 WESSKUM WOOD RD  
 RIVERSIDE, CT 06878-1919

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 PEARL STREET	Category : 1	560	011-007-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
704  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
2,849.10

## 2023 SEWER BILL

S151826 PO - 1

981 MATTHEWS REALTY TRUST  
 MATTHEWS, STEPHEN & CABRAL, MARGAR  
 15 HUNTHURST CIR  
 WORCESTER, MA 01602-2830

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
118 WILDES DISTRICT ROAD	Category : 1	704	021-004-022	2,849.10
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	5	CURRENT SEWER CHARGES	2,849.35	
		CURRENT DUE	2,849.35	
		PAST DUE	0.00	
		CREDITS	0.25	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	2,849.10	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1720  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

982 MATTHEWS, JUSTIN & JILL  
 1 TOUCHSTONE DR  
 KENNEBUNKPORT, ME 04046-6324

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 TOUCHSTONE DRIVE	Category : 1	1720	008-003-001K	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
				CURRENT DUE
				569.87
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				569.87

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
769  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

983

MATTHEWS, KASSANDRA ET AL  
 MATTHEWS-BULL, SHEILA  
 41 TURBATS CREEK RD  
 KENNEBUNKPORT, ME 04046-6502

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
59 LANGSFORD ROAD	Category : 1	769	021-011-012A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1718  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

984 MATTHEWS, KYLE H  
 7 WOOD RD  
 KENNEBUNKPORT, ME 04046-6910

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 WOOD ROAD	Category : 1	1718	021-011-012B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
				CURRENT DUE
				569.87
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				569.87

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

714

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

985

MATTHEWS, SHEILA  
 18 PADDY CREEK ROAD  
 PO BOX 7201  
 CAPE PORPOISE, ME 04014-7201

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 PADDY CREEK ROAD	Category : 1	714	021-005-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

392

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

2,849.35

# 2023 SEWER BILL

S151826 PO - 1

986

MATTUCHIO FAMILY IRREVOCABLE TRUST  
 MATTUCHIO, TODD TRUSTEE  
 PO BOX 169  
 KENNEBUNKPORT, ME 04046-0169

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 SOUTH STREET	Category : 1	392	010-004-005	2,849.35
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	5	CURRENT SEWER CHARGES	2,849.35	
		CURRENT DUE	2,849.35	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	2,849.35	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1310  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

987 MAUCIERI, NICHOLAS R JR & DEBORAH  
 7 PRESCOTT DR  
 KENNEBUNKPORT, ME 04046-5536

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 PRESCOTT DRIVE	Category : 1	1310	035-003-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1311  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

988 MAUCIERI, NICHOLAS R JR & DEBORAH  
 7 PRESCOTT DR  
 KENNEBUNKPORT, ME 04046-5536

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 PRESCOTT DRIVE	Category : 1	1311	035-003-004A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1439  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

989 MAULE FAMILY GOOSE ROCKS BEACH TRU  
 32 BAY RIDGE RD  
 HARWICH, MA 02645-1425

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
962 KINGS HIGHWAY	Category : 1	1439	035-014-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
586  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

# 2023 SEWER BILL

S151826 PO - 1

990 MAUSHART, BRADFORD S & DONNA M  
 PO BOX 3042  
 KENNEBUNKPORT, ME 04046-3042

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 SPRING STREET	Category : 1	586	011-010-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1146  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

991 MAYNARD FAMILY IRREVOCABLE TRUST  
 27 COLONIAL RD  
 WOBURN, MA 01801-2814

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
586 KINGS HIGHWAY 4	Category : 1	1146	033-003-009B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1363  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

992 MCALPINE, DEBORAH M  
 14 RANELAGH AVENUE  
 BARNES, LONDON, UK SW130BW

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 SAND POINT ROAD REAR	Category : 1	1363	035-009-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1367  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

993 MCALPINE, DEBORAH M  
 14 RANELAGH AVENUE  
 BARNES, LONDON, UK SW130BW

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 SAND POINT ROAD	Category : 1	1367	035-009-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

258

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,139.74

# 2023 SEWER BILL

S151826 PO - 1

994

MCCABE, FRANCIS R  
 PO BOX 190  
 KENNEBUNKPORT, ME 04046-0190

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
48 SCHOOL STREET	Category : 1	258	009-003-024	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

710

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

995 MCCABE, SHARON R  
 22 KRISTIN LN  
 HAUPPAUGE, NY 11788-1234

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
140 WILDES DISTRICT ROAD	Category : 1	710	021-004-035	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

904

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

996 MCCALL, LEWIS W JR & JUDY M  
 6 BOATSWAIN LN  
 KENNEBUNKPORT, ME 04046-5739

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 BOATSWAIN LANE	Category : 1	904	022-009-052A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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**ACCOUNT NUMBER**  
 957  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

# 2023 SEWER BILL

S151826 P0 - 1

997 MCCALL, RITA F  
 60 LANGSFORD RD  
 KENNEBUNKPORT, ME 04046-6906

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
60 LANGSFORD ROAD	Category : 1	957	029-001-023	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1357  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

998 MCCARTHY REALTY TRUST  
 MCCARTHY, THOMAS F - TRUSTEE  
 PO BOX 549  
 HARVARD, MA 01451-0549

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
25 SAND POINT ROAD	Category : 1	1357	035-009-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
533  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
568.28

## 2023 SEWER BILL

S151826 PO - 1

999 MCCARTHY, GEOFFREY D & STACEY A  
 1400 LOWELL RD  
 CONCORD, MA 01742-5210

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 SCHOOL STREET	Category : 1	533	011-005-012	568.28
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	1.59	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	568.28	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1356  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1000 MCCARTHY, SEAN T  
 27 SAND POINT RD  
 KENNEBUNKPORT, ME 04046-5417

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
27 SAND POINT ROAD	Category : 1	1356	035-009-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

536

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1001

MCCARTHY, STEPHEN E & CHERI M  
 6 TOWNE ST  
 KENNEBUNKPORT, ME 04046-6187

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 TOWNE STREET	Category : 1	536	011-005-015	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

259

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1002 MCCLOSKEY, JOHN M & ROBIN L  
 57 BRIAR HILL DR  
 LYNN, MA 01902-1007

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
35 NORTH STREET	Category : 1	259	009-003-026	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1471  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

1003 MCCRAE, DOUGLAS M & VIRGINIA B  
 8 BROADWAY  
 KENNEBUNKPORT, ME 04046-7210

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 BROADWAY	Category : 1	1471	035-015-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

157

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1004 MCDUGALD, FRANK A  
 36 S MAINE ST  
 KENNEBUNKPORT, ME 04046-6320

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
36 SOUTH MAIN STREET	Category : 1	157	008-003-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1518  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1005 MCELWEE, NEAL D & JOAN M  
 36 BEACH ST  
 FOXBORO, MA 02035-1130

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 BELAIR AVENUE A	Category : 1	1518	035-022-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

**NOTES:**

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 830  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1006 MCGANNON, MARTHA E  
 22 WARD RD  
 KENNEBUNKPORT, ME 04046-6901

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 WARD ROAD	Category : 1	830	022-006-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
416  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1007 MCGILL, HOWARD D & JAYNE A  
 9 SHENANDOAH DR  
 PAXTON, MA 01612-1015

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 MAINE STREET 4	Category : 1	416	010-005-006M	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1235  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1008 MCGOVERN, KEVIN M & TRACY G  
 28 COMMONWEALTH AVE APT 3  
 BOSTON, MA 02116-3111

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
13 NORWOOD LANE	Category : 1	1235	034-002-034	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 311  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1009 MCKAY, LAWRENCE A & GLORIA A  
 4 WASHINGTON CT  
 KENNEBUNKPORT, ME 04046-6112

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 WASHINGTON COURT	Category : 1	311	009-004-062	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
622  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1010 MCKAY, SALLY M  
 39 TURBATS CREEK RD  
 KENNEBUNKPORT, ME 04046-6502

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
39 TURBATS CREEK ROAD	Category : 1	622	020-004-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
870  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1011 MCKELVY, KEVIN W  
 61 HIGHWOOD AVE  
 ENGLEWOOD, NJ 07631-1715

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 MILLS ROAD	Category : 1	870	022-007-027	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1452  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

1012 MCLAUGHLIN, GEORGE S JR  
 ROSS HOUSE, ROSS DEMESNE  
 ROSSCAHILL, GALWAY H91 K25N

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 EDGEWOOD AVENUE	Category : 1	1452	035-014-016	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1562

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.81

## 2023 SEWER BILL

S151826 PO - 1

1013 MCLAUGHLIN, JOHN & CATHERINE  
 813 MILMAR RD  
 NEWTOWN SQUARE, PA 19073-3509

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 BENSON AVENUE	Category : 1	1562	041-002-048	569.81
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.06	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.81	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
741  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1014 MCLAUGHLIN, OREGAN  
 79 WILDES DSITRICT ROAD  
 PO BOX 1282  
 KENNEBUNKPORT, ME 04046-1282

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
79 WILDES DISTRICT ROAD	Category : 1	741	021-009-038	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
653  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 P0 - 2

1015 MCLEAN, GLADYS H  
 56 TURBATS CREEK RD  
 KENNEBUNKPORT, ME 04046-6508

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
56 TURBATS CREEK ROAD	Category : 1	653	021-003-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
750  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 P0 - 2

1016 MCLEAN, GLADYS H  
 56 TURBATS CREEK RD  
 KENNEBUNKPORT, ME 04046-6508

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
24 TURBATS CREEK ROAD	Category : 1	750	021-009-049	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

751

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1017

MCLEAN, GLADYS H & HARRISON G  
 26 TURBATS CREEK RD  
 KENNEBUNKPORT, ME 04046-6546

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
26 TURBATS CREEK ROAD	Category : 1	751	021-009-054	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1219  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1018 MCLUSKEY, PETER K  
 670 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5440

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
670 KINGS HIGHWAY	Category : 1	1219	034-002-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1613  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1019 MCMULLEN, MIRRIL & COHEN, BARRIE  
 55 TURBATS CREEK RD  
 KENNEBUNKPORT, ME 04046-6503

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
55 TURBATS CREEK ROAD	Category : 1	1613	020-001-070	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1555  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1020 MCNALLY, ELIZABETH A & ROBERT J  
 177 WILSON ST  
 CLINTON, MA 01510-4223

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
31 KINGS LANE	Category : 1	1555	041-002-033	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
840  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1021 MCPHEETERS, PETER  
 11 YATES STREET  
 BIDDEFORD, ME 04005

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
169 MAIN STREET	Category : 1	840	022-006-020	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

14215

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

1022

MCSWEENEY FAMILY REVOCABLE TRUST  
 MCSWEENEY, DENIS P & CELESTE M  
 5 MACINTYRE DR  
 NORTH READING, MA 01864-2982

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 BINNACLE LANE	Category : 1	14215	041-002-008C2	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
569  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1023 MCWILLIAMS FAMILY TRUST  
 28 COLTON LN  
 SHREWSBURY, MA 01545-1817

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 ELM STREET	Category : 1	569	011-009-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1032  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.44

## 2023 SEWER BILL

S151826 PO - 1

1024 MEAD, J MARTIN  
 28 PIER RD  
 KENNEBUNKPORT, ME 04046-6913

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
28 PIER ROAD	Category : 1	1032	030-003-010	569.44
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.43	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.44	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1652  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

1025 MEAGHER FAMILY REVOCABLE TRUST  
 MEAGHER, LOIS & MICHAEL TRUSTEES  
 100 COMMANDANTS WAY APT 106  
 CHELSEA, MA 02150-4040

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 GLAZIER LANE	Category : 1	1652	035-014-029	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1503  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 2

1026

MEAGHER FAMILY REVOCABLE TRUST  
 MEAGHER, LOIS & MICHAEL TRUSTEES  
 100 COMMANDANTS WAY APT 106  
 CHELSEA, MA 02150-4040

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 EDGEWOOD AVENUE	Category : 1	1503	035-021-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
442  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,178.33

## 2023 SEWER BILL

S151826 PO - 1

1027

MEEHAN MAINE REALTY TRUST  
 BARBARA COURTNEY TRUSTEE  
 18 JEFFERSON ST APT A  
 NEWBURYPORT, MA 01950-1949

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
37 OCEAN AVENUE 5	Category : 1	442	011-001-001C	1,178.33
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	604.85	
		INTEREST	3.61	
		AMOUNT DUE	1,178.33	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1089  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1028 MEGAN N ESKANDER KENNEBUNKPORT TRU  
 ESKANDER, MEGAN N  
 9 FAIRHILL DR  
 CHADDS FORD, PA 19317-9375

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
491 KINGS HIGHWAY	Category : 1	1089	033-001-020	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

650

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

1029

MEIER FAMILY TRUST  
 C/O PATTI DEAN  
 3501 BELLFLOWER LN APT 207  
 ROCKVILLE, MD 20852-4510

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
52 TURBATS CREEK ROAD	Category : 1	650	021-003-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

329

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1030

MERCER, GERTRUDE & HEWARD, JOSEPH  
 16 WAKEFIELD PASTURE RD  
 KENNEBUNKPORT, ME 04046-6119

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 WAKEFIELD PASTURE ROAD	Category : 1	329	009-004-080	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1236  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1031 MERRILL REALTY TRUST  
 MERRILL NORMAN P & JUDITH A TRUSTE  
 792 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5442

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
792 KINGS HIGHWAY	Category : 1	1236	034-003-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1354  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1032 MEYER FAMILY REALTY TRUST  
 JOAN S MEYER & ROGER F MEYER  
 120 RUSSET LN  
 BOXBORO, MA 01719-2020

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 SAND POINT ROAD	Category : 1	1354	035-008-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 351  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1033 MICHAEL & ROSANE HIRSCHY FAMILY TR  
 PO BOX 2784  
 KENNEBUNKPORT, ME 04046-2784

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 BRIARWOOD LANE	Category : 1	351	009-008-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1431  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1034

MICHAEL S MORTON REVOCABLE TRUST  
 SUSAN M MORTON REVOCABLE TRUST  
 51 BLUEHILL RD  
 NORWOOD, NJ 07648-1240

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 BELAIR AVENUE	Category : 1	1431	035-012-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1708  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1035 MICHAUD, JOYCE M & DIMITRI M  
 16 TOWNE ST  
 KENNEBUNKPORT, ME 04046-6187

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 TOWNE STREET	Category : 1	1708	010-006-011B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 389  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1036 MIDDLETON, MARJORIE D & JOHN L JR  
 10 PLEASANT STREET  
 PO BOX 1046  
 KENNEBUNKPORT, ME 04046-1046

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 PLEASANT STREET	Category : 1	389	010-004-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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**ACCOUNT NUMBER**  
 435  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

1037 MIKLOS MARK A & JENNIFER L  
 54 MAINE ST  
 KENNEBUNKPORT, ME 04046-6174

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
54 MAINE STREET	Category : 1	435	010-006-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 497  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

1038 MIKLOS MARK A & JENNIFER L  
 54 MAINE ST  
 KENNEBUNKPORT, ME 04046-6174

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 MAINE STREET	Category : 1	497	011-003-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

540

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1039 MILES, DANIEL F & ANDREA  
 11 TOWNE ST  
 KENNEBUNKPORT, ME 04046-6188

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 TOWNE STREET	Category : 1	540	011-006-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1287  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

1040 MILLARD FAMILY TRUST  
 6 HUCKLEBERRY HILL RD  
 LINCOLN, MA 01773-3509

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
24 WILDWOOD AVENUE	Category : 1	1287	035-001-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1537  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1041 MILLER ROGER H & LISA R  
 5 OLE MUSKET RD  
 CUMBERLAND FORESIDE, ME 04110-1412

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 HENCHEY WAY	Category : 1	1537	041-002-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1634  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1042 MILLER, G CHRISTOPHER & D KIMBERLE  
 8 MOULTONS WAY  
 KITTERY, ME 03904-5467

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SOUTH MAIN STREET 7	Category : 1	1634	008-002-021G	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

373

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,709.61

# 2023 SEWER BILL

S151826 PO - 1

1043 MILLER, JUDITH L  
 PO BOX 1089  
 45 OCEAN AVE  
 KENNEBUNKPORT, ME 04046-6146

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
45 OCEAN AVENUE	Category : 1	373	010-001-008	1,709.61
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	3	CURRENT SEWER CHARGES	1,709.61	
		CURRENT DUE	1,709.61	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,709.61	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

333

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

89.39

# 2023 SEWER BILL

S151826 PO - 1

1044

MILLER, PAUL J & JESSICA D  
 4 PUTTER DR  
 ACTON, MA 01720-4222

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 WAKEFIELD PASTURE ROAD	Category : 1	333	009-004-084	89.39
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	480.48	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	89.39	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1060  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 568.77

## 2023 SEWER BILL

S151826 PO - 1

1045 MOLINARI, MARIO W  
 C/O DEBORAH MOLINARI  
 398 PROSPECT ST  
 SHREWSBURY, MA 01545-1647

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
23 DYKE ROAD	Category : 1	1060	032-002-001G	568.77
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	1.10	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	568.77	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
64  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

**2023  
SEWER BILL**

S151826 PO - 1

1046

MOLLER FAMILY KENNEBUNKPORT RE TRU  
 MOLLER WILLIAM & DAVIS MARION TRUS  
 32 SHUMAKER LN  
 TENANTS HARBOR, ME 04860-6035

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 HAVERHILL AVENUE	Category : 1	64	007-009-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 944  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.39

## 2023 SEWER BILL

S151826 PO - 1

1047 MOONEY, HAROLD O & LOUISE J  
 19 SPILLER DR  
 KENNEBUNK, ME 04043-6808

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
44 LANGSFORD ROAD	Category : 1	944	029-001-006	569.39
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.48	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.39	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1303  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1048 MOORE FAMILY IRREVOCABLE TRUST  
 BARDAGLIO, GEORGE TRUSTEE  
 161 WASHINGTON ST  
 GROVELAND, MA 01834-1041

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 COMMUNITY HOUSE ROAD	Category : 1	1303	035-001-026	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

686

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1049

MORAN, JOHN T & BEDELIA A  
 1 SADDLE WAY  
 KENNEBUNKPORT, ME 04046-6757

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 SADDLE WAY	Category : 1	686	021-004-005V	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

393

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1050

MORELLI, MICHAEL J & KERRY H  
 42 BOULDER TRL  
 BRONXVILLE, NY 10708-5936

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
41 MAINE STREET 1	Category : 1	393	010-004-006A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
810  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
538.28

## 2023 SEWER BILL

S151826 PO - 1

1051 MORGAN, CAROLYN M  
 21 WARD RD  
 KENNEBUNKPORT, ME 04046-6903

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
21 WARD ROAD	Category : 1	810	022-005-008	538.28
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	31.59	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	538.28	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
885  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 P0 - 1

1052 MORIN, JOHN W  
 MORIN, DEBRA A  
 12 MILLS RD  
 KENNEBUNKPORT, ME 04046-5738

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
19 MILLS ROAD	Category : 1	885	022-008-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1301  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1053 MOSER, STEPHEN J & DENISE A  
 DENISE A MOSER  
 PO BOX 161  
 GOFFSTOWN, NH 03045

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 COMMUNITY HOUSE ROAD	Category : 1	1301	035-001-024	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1250  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1054 MOTES, HEATHER  
 PO BOX 87  
 KENNEBUNKPORT, ME 04046-0087

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 DYKE ROAD 9	Category : 1	1250	034-003-011H	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 274  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1055 MOULTON, JEAN C  
 14 SHERWOOD DR  
 KENNEBUNKPORT, ME 04046-6123

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 SHERWOOD DRIVE	Category : 1	274	009-004-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
590  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 P0 - 1

1056 MOUNTAIN TOPS INC  
 39 LIMERICK RD  
 ARUNDEL, ME 04046-8158

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 OCEAN AVENUE	Category : 1	590	011-011-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
232  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,139.74

## 2023 SEWER BILL

S151826 P0 - 1

1057

MRACHEK, SUSAN E & FEEHAN, BRIAN J  
 20 NORTH ST  
 KENNEBUNKPORT, ME 04046-6038

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 NORTH STREET	Category : 1	232	009-002-012	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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(3,5)



**ACCOUNT NUMBER**  
 369  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1058 MULBERGER, VIRGINIA A  
 SCOWCROFT, KAREN  
 804 HALL PL  
 ALEXANDRIA, VA 22302-3405

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 OCEAN AVENUE 2	Category : 1	369	010-001-007E	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

826

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1059 MULLIN, JEROME L  
 6 WARD ROAD  
 PO BOX 7063  
 CAPE PORPOISE, ME 04014-7063

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 WARD ROAD	Category : 1	826	022-006-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1099  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1060 MULVIHILL, KRISTEN ANDREA  
 215 E 96TH ST APT 14L  
 NEW YORK, NY 10128-4118

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
485 KINGS HIGHWAY	Category : 1	1099	033-001-030	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1090  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1061 MULVIHILL, MARY JANE & JASON D  
 477 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5437

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
477 KINGS HIGHWAY	Category : 1	1090	033-001-021	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**

180

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.71

# 2023 SEWER BILL

S151826 PO - 1

1062 MUNSON, CHRISTOPHER & SUSAN  
 MUNSON, STUART  
 1415 AUBURN DR  
 CHARLOTTESVILLE, VA 22902-7916

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
58 SOUTH MAIN STREET	Category : 1	180	008-007-003	569.71
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.16	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.71	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1167  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1063 MURPHY, BRIAN & MELISSA  
 97 VAN NORDEN RD  
 READING, MA 01867-1256

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 HARRISON LANE	Category : 1	1167	033-003-032	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1047  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1064

MURPHY, ROBERT & ELIZABETH LIVING  
 ROBERT & ELIZABETH MURPHY TRUSTEES  
 16A LAUREL HOLLOW RD  
 BOXFORD, MA 01921-2323

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
115 MARSHALL POINT ROAD	Category : 1	1047	031-003-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 833  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1065 MUSE, THOMAS W & SUE ELLEN  
 21 LANGSFORD RD  
 KENNEBUNKPORT, ME 04046-6908

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
21 LANGSFORD ROAD	Category : 1	833	022-006-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
514  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
545.33

## 2023 SEWER BILL

S151826 PO - 1

1066 NAMIOTKA, MICHAEL J & KAREN  
 16 SCHOOL ST  
 KENNEBUNKPORT, ME 04046-6131

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 SCHOOL STREET	Category : 1	514	011-004-013	545.33
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	24.54	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	545.33	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

96

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1067

NANCY R O'NEILL REVOCABLE TRUST  
 O'NEILL, NANCY ROBERTS, TRUSTEES  
 PO BOX 386  
 HARRISVILLE, NH 03450-0386

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 10	Category : 1	96	008-001-004S	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
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(3,5)

**ACCOUNT NUMBER**  
 1475  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1068 NANCY S. BRAVIN REVOCABLE TRUST  
 BRAVIN, NANCY S - TRUSTEE  
 11804 PRIVET PL  
 BAKERSFIELD, CA 93311-9339

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1026 KINGS HIGHWAY	Category : 1	1475	035-016-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
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(3,5)



**ACCOUNT NUMBER**  
 955  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1069 NAPOLITANO FAMILY TRUST  
 68 MARINERO CIR  
 TIBURON, CA 94920-1632

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
56 LANGSFORD ROAD	Category : 1	955	029-001-021	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

481

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1070 NASH, LINDA S  
 8 CHURCH STREET  
 PO BOX 410  
 KENNEBUNKPORT, ME 04046-0410

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 CHURCH STREET	Category : 1	481	011-002-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 468  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

1071 NATHAN A SHMALO REALTY, LLC  
 PO BOX 1018  
 50 DOCK SQ  
 KENNEBUNKPORT, ME 04046-6011

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
50 DOCK SQUARE	Category : 1	468	011-001-023	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
		CURRENT DUE		1,139.74
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		1,139.74

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1084  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1072 NATIONAL BANK & TRUST CO.  
 KATHRYN M VITALE LIVING TRUST  
 4416 E RED RANGE WAY  
 CAVE CREEK, AZ 85331-5070

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
521 KINGS HIGHWAY	Category : 1	1084	033-001-015	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

571

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1073 NATOLI, JOAN E & RICHARD  
 25 MAINE STREET  
 PO BOX 763  
 KENNEBUNKPORT, ME 04046-0763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
25 MAINE STREET	Category : 1	571	011-009-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
242  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1074 NEFF, KIMBERLY  
 41 NORTH STREET  
 PO BOX 376  
 KENNEBUNKPORT, ME 04046-0376

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
41 NORTH STREET	Category : 1	242	009-003-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

212

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1075 NELSON, CLIFTON A JR & DANIELS, AL  
 4 WEST ST  
 KENNEBUNKPORT, ME 04046-5800

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 WEST STREET	Category : 1	212	009-001-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 63  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1076 NEVINS, KRISTAN K & KYLE W  
 1287 BALLANTRAE FARM DR  
 MCLEAN, VA 22101-3027

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 HAVERHILL AVENUE	Category : 1	63	007-009-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1342  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

1077 NEWCOMB, CHARLES & DUFFY, CATHERIN  
 1086 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5448

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1086 KINGS HIGHWAY	Category : 1	1342	035-006-007	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
				CURRENT DUE
				1,139.74
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,139.74

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 307  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1078 NICHOLS REALTY TRUST  
 NICHOLS JODY A TRUSTEE  
 18 RAWSON DR  
 LEICESTER, MA 01524-2015

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 WILDES DISTRICT ROAD	Category : 1	307	009-004-057	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

243

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1079 NICKERSON, SCOTT C & PAMELA A  
 8 MEADOW HILL RD  
 SHREWSBURY, MA 01545-6323

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
39 NORTH STREET	Category : 1	243	009-003-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 56  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

**2023  
 SEWER BILL**

S151826 PO - 1

1080

NIETO, ANNE-LOUISE & BIGLIANI, SUZ  
 100 TERESITA BLVD  
 SAN FRANCISCO, CA 94127-1727

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 OLD FORT AVENUE	Category : 1	56	007-009-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**

722

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1081

NIEUWKERK, WILLEM & DEBORAH  
 4836 DANIELLE DR  
 DOYLESTOWN, PA 18902-1575

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 PADDY CREEK HILL ROAD	Category : 1	722	021-005-011A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
821  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1082 NIEUWKERK, WILLEM F & MARIA N  
 PO BOX 1024  
 163 WILDES DISTRICT RD REAR  
 KENNEBUNKPORT, ME 04046-6706

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
163 WILDES DISTRICT ROAD REA	Category : 1	821	022-005-019	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 57  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

**2023  
 SEWER BILL**

S151826 PO - 1

1083 NINE OLD FORT, LLC  
 10620 SE WATERFORD CT  
 HAPPY VALLEY, OR 97086-6553

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 OLD FORT AVENUE	Category : 1	57	007-009-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1002  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

1084 NOEL, WILLIAM D  
 NOEL, BARBARA W  
 3415 MEADOW LAKE LN  
 HOUSTON, TX 77027-4106

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
28 LANGSFORD ROAD	Category : 1	1002	030-001-038	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 271  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1085 NORBY, DORSET  
 8 SHERWOOD DRIVE  
 PO BOX 384  
 KENNEBUNKPORT, ME 04046-0384

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 SHERWOOD DRIVE	Category : 1	271	009-004-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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(3,5)



**ACCOUNT NUMBER**  
587  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1086 NORTHERN NE TELEPHONE OPERATION, L  
 2116 S 17TH ST  
 MATTOON, IL 61938-5973

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 SPRING STREET	Category : 1	587	011-010-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1205  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1087 NORWOOD ROAD REALTY TRUST  
 9 TUNXIS ST  
 FARMINGTON, CT 06032-2813

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
23 NORWOOD LANE	Category : 1	1205	034-002-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

179

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1088

NOTMAN, DONALD D JR & PAMELA B  
 105 HUNDREDS RD  
 WELLESLEY, MA 02481-1421

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
70 SOUTH MAIN STREET	Category : 1	179	008-007-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 326  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1089

NOVOTNY JAMES F & MARILYN S  
 10 WAKEFIELD PASTURE RD  
 KENNEBUNKPORT, ME 04046-6119

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 WAKEFIELD PASTURE ROAD	Category : 1	326	009-004-077	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 366  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

1090 NOWAK, LORI  
 20 WOODHOLM ROAD  
 MANCHESTER, MA 01944-1042

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 OCEAN AVENUE 8	Category : 1	366	010-001-007B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

367

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 2

1091 NOWAK, LORI  
 20 WOODHOLM ROAD  
 MANCHESTER, MA 01944-1042

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 OCEAN AVENUE 6	Category : 1	367	010-001-007C	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

659

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1092 NOYES, MONICA B L  
 12 ECHO LEDGE LN  
 KENNEBUNKPORT, ME 04046-6117

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
92 TURBATS CREEK ROAD	Category : 1	659	021-003-016	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
808  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1093 NUNAN, ELEANOR  
 25 WARD RD  
 KENNEBUNKPORT, ME 04046-6903

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
25 WARD ROAD	Category : 1	808	022-005-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

920

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1094

NUNAN, KEITH B & KIMBERLY A  
 50 MILLS RD  
 KENNEBUNKPORT, ME 04046-5700

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
50 MILLS ROAD	Category : 1	920	023-001-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

871

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

6,952.41

# 2023 SEWER BILL

S151826 PO - 1

1095

NUNAN, KEITH B & RICHARD C  
 11 MILLS RD  
 KENNEBUNKPORT, ME 04046-5706

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 MILLS ROAD	Category : 1	871	022-007-028	6,952.41
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	12.2	CURRENT SEWER CHARGES	6,952.41	
		CURRENT DUE	6,952.41	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	6,952.41	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

746

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1096

NUNAN, NORMAN H & SHIRLEY C  
 16 TURBATS CREEK RD  
 KENNEBUNKPORT, ME 04046-6505

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 TURBATS CREEK ROAD	Category : 1	746	021-009-044A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**

692

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1097

NUNAN, RICHARD C & TERRI L  
 11 MILLS RD  
 KENNEBUNKPORT, ME 04046-5706

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
76 WILDES DISTRICT ROAD	Category : 1	692	021-004-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1054  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1098 NUTTER FAMILY RESIDENCE TRUST  
 51 KENWOOD RD  
 DRACUT, MA 01826-4109

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
29 DYKE ROAD	Category : 1	1054	032-002-001A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1140  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1099 O'BRIEN CHILDRENS GIFT TRUST  
 O'BRIEN, ROBERT & SUSAN TRUSTESS  
 37 CHAPMAN RD  
 WAKEFIELD, MA 01880-4940

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
568 KINGS HIGHWAY 6	Category : 1	1140	033-003-007G	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1283

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1100

O'BRIEN FAMILY REVOCABLE TRUST  
 MCCARTHY, JENNIFER A & MAGRI, MARG  
 9 VALLEY VIEW DR  
 SOUTH HADLEY, MA 01075-7512

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 WILDWOOD AVENUE	Category : 1	1283	035-001-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1065

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

1101

O'BRIEN, ANDREW L & LISA A  
 75 CLAYTON RD  
 HOLYOKE, MA 01040-1543

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 DYKE ROAD	Category : 1	1065	032-002-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 976  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1102 O'BRIEN, PATRICK G & GERALDINE  
 1407 CARLTON RD  
 HILLSBOROUGH, CA 94010-7129

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
35 PIER ROAD	Category : 1	976	030-001-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1220  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1103 O'BRIEN, SUSAN & GUARINO LUCAS  
 83 SEVERNA AVE  
 SPRINGFIELD, NJ 07081-1131

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
674 KINGS HIGHWAY	Category : 1	1220	034-002-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1368  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1104 O'CONNOR, JAY JR & MICHAEL  
 COLLEEN & CHRISTOPHER O'CONNOR  
 7 MCKINLEY RD  
 FALMOUTH, ME 04105-1913

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SAND POINT ROAD	Category : 1	1368	035-009-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 305  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

# 2023 SEWER BILL

S151826 PO - 1

1105 O'CONNOR, JO-ANNE F  
 35 SCHOOL ST  
 KENNEBUNKPORT, ME 04046-6135

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
35 SCHOOL STREET	Category : 1	305	009-004-055	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1192  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 P0 - 1

1106 O'CONNOR, TERRENCE G & LEAHEY, JOA  
 815 HIGHLAND AVE  
 WESTFIELD, NJ 07090-3012

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
733 KINGS HIGHWAY	Category : 1	1192	034-001-024	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
				CURRENT DUE
				1,139.74
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,139.74

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

671

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1107 O'DONNELL, THOMAS M  
 7 WINSLOW LN  
 KENNEBUNKPORT, ME 04046-6760

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 WINSLOW LANE	Category : 1	671	021-004-005G	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1429  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1108 O'HARA, KARL J & BARBARA  
 42 PIGEON LN  
 WALTHAM, MA 02452-4733

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 BELAIR AVENUE B	Category : 1	1429	035-012-003B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
				CURRENT DUE
				569.87
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				569.87

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
896  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,139.74

## 2023 SEWER BILL

S151826 PO - 1

1109 O'REILLY, ROBERT & SEIFRIDSBERGER,  
 PO BOX 7114  
 4 MILLS RD  
 KENNEBUNKPORT, ME 04046-5738

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 MILLS ROAD	Category : 1	896	022-009-044	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
				CURRENT DUE
				1,139.74
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,139.74

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 14262  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1110 O'SULLIVAN, AMY  
 9 DUFFY DR  
 NEWBURYPORT, MA 01950-0018

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
27 TIMBER WAY LOT 17	Category : 1	14262	041-002-008B17	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
766  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 2

1111 OAKLEY, GLEN C & JANE M  
 49R LANGSFORD RD  
 KENNEBUNKPORT, ME 04046-6908

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
49 LANGSFORD ROAD REAR	Category : 1	766	021-011-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

767

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 2

1112 OAKLEY, GLEN C & JANE M  
 49R LANGSFORD RD  
 KENNEBUNKPORT, ME 04046-6908

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
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-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 WOOD ROAD	Category : 1	767	021-011-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 121  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 3,419.22

## 2023 SEWER BILL

S151826 PO - 1

1113 OCEAN AVE B & B, LLC  
 41 S MAINE ST  
 KENNEBUNKPORT, ME 04046-6314

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
90 OCEAN AVENUE	Category : 1	121	008-002-004	3,419.22
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	6	CURRENT SEWER CHARGES		3,419.22
		CURRENT DUE		3,419.22
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		3,419.22

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

565

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,709.61

# 2023 SEWER BILL

S151826 PO - 1

1114

OCEAN AVENUE REALTY TRUST  
 PO BOX 949  
 KENWOOD, CA 95452-0949

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
32 OCEAN AVENUE	Category : 1	565	011-008-003	1,709.61
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	3	CURRENT SEWER CHARGES	1,709.61	
		CURRENT DUE	1,709.61	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,709.61	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

556

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

854.80

# 2023 SEWER BILL

S151826 PO - 1

1115

OCEAN NATIONAL BANK  
 C/O PEOPLES UNITED TAX DEPARTM  
 850 MAIN ST  
 BRIDGEPORT, CT 06604-4917

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 ELM STREET	Category : 1	556	011-007-006	854.80
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1.5	CURRENT SEWER CHARGES	854.80	
		CURRENT DUE	854.80	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	854.80	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 115  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

1116 OCEAN POINTE, LLC  
 10112 IDLE PINE LN  
 ESTERO, FL 34135-8104

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 JOSIAH CURTIS LANE	Category : 1	115	008-001-021	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
				CURRENT DUE
				1,139.74
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,139.74

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1565  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1117 OCEAN VIEW GRB, LLC  
 53 BEATRICE CIR  
 BELMONT, MA 02478-2657

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 OCEAN VIEW AVENUE	Category : 1	1565	041-003-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

824

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1118 ORAHAM, STEVEN K & SAMSON, JAMES I  
 111 N SHORE DR  
 MIAMI BEACH, FL 33141-3914

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
149 MAIN STREET	Category : 1	824	022-006-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

898

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1119 ORKNEY FAMILY TRUST  
 ORKNEY, KEVIN & LISA  
 63 HERRICK RD  
 NORTH ANDOVER, MA 01845-3717

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 MILLS ROAD	Category : 1	898	022-009-046	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 819  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1120 ORY, ANDREW DAVID & HAMMETT, LINDA  
 PO BOX 6358  
 LINCOLN, MA 01773-6358

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
165 WILDES DISTRICT ROAD	Category : 1	819	022-005-017	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

352

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

570.37

# 2023 SEWER BILL

S151826 PO - 1

1121 OSICH, JOSHUA M & JESSICA C  
 108 SEA RD  
 KENNEBUNK, ME 04043-7272

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
55 SCHOOL STREET	Category : 1	352	009-008-011	570.37
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	-0.50	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	570.37	

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(3,5)

**ACCOUNT NUMBER**  
 1548  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1122 OSTHUES, ROBERT H & DAVIS, BETH A  
 3 HILLSIDE DR  
 KENNEBUNKPORT, ME 04046-5428

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 HILLSIDE DRIVE	Category : 1	1548	041-002-026	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1306  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1123 OTIS FAMILY LIMITED PARTNERSHIP  
 376 TRINITY RDG  
 ROCKY HILL, CT 06067-1032

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 COMMUNITY HOUSE ROAD	Category : 1	1306	035-002-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1550  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1124 OTTS, MARY ESTHER  
 4 KINGS LN  
 KENNEBUNKPORT, ME 04046-5406

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 KINGS LANE	Category : 1	1550	041-002-028	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

171

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1125

OWEN, ANDREW P  
 167 LONG HILL RD  
 BOLTON, MA 01740-1421

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 ARLINGTON AVENUE	Category : 1	171	008-005-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1552  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1126 OWEN, CHRISTOPHER JOHN & MARY HELE  
 3 FLORENCE TER  
 WOBURN, MA 01801-1016

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
37 KINGS LANE	Category : 1	1552	041-002-030	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

575

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1127

PAGANO, ROBERT & DIANE  
 PO BOX 1743  
 KENNEBUNKPORT, ME 04046-4743

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 UNION STREET	Category : 1	575	011-009-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
558  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1128 PAINE, W ROBERT & EVELYN  
 42 OCEAN AVENUE  
 PO BOX 1364  
 KENNEBUNKPORT, ME 04046-1364

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
42 OCEAN AVENUE	Category : 1	558	011-007-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1078  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1129 PALEY FAMILY HOMES  
 144 BALFOUR DR  
 WEST HARTFORD, CT 06117-2900

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
579 KINGS HIGHWAY	Category : 1	1078	033-001-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 62  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1130 PALMISANO, SAMUEL & GAIER N  
 665 PEQUOT AVE  
 SOUTHPORT, CT 06890-1416

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
176 OCEAN AVENUE	Category : 1	62	007-009-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
682  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1131 PAMELA E PHINNEY 2017 TRUST  
 PHINNEY, ALLISON & PAMELA, TRUSTEE  
 7 SADDLE WAY  
 KENNEBUNKPORT, ME 04046-6757

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SADDLE WAY	Category : 1	682	021-004-005R	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1335  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1132 PAMELA T REYNOLDS REVOCABLE TRUST  
 REYNOLDS PAMELA T TRUSTEE  
 8 NEW BIDDEFORD RD  
 KENNEBUNKPORT, ME 04046-5411

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 NEW BIDDEFORD ROAD	Category : 1	1335	035-005-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 926  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 6,838.44

## 2023 SEWER BILL

S151826 PO - 1

1133 PANAMA, LLC  
 PO BOX 3097  
 62 MILLS RD  
 KENNEBUNKPORT, ME 04046-5701

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
62 MILLS ROAD	Category : 1	926	023-002-002	6,838.44
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	12	CURRENT SEWER CHARGES		6,838.44
		CURRENT DUE		6,838.44
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		6,838.44

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

200

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1134

PAPAZ, G MICHAEL & JANE  
 107 W MAIN ST  
 WESTBOROUGH, MA 01581-3021

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
96 OCEAN AVENUE	Category : 1	200	008-009-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 432  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1135 PAPPAGEORGE, PATRICIA  
 TURNER, STEVEN  
 48 MAINE ST  
 KENNEBUNKPORT, ME 04046-6174

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
48 MAINE STREET	Category : 1	432	010-006-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 295  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1136 PAPPALARDO, ELAINE R  
 PAPPALARDO, TIMOTHY J  
 16 SAWMILL RD  
 WESTFORD, MA 01886-1108

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 BRIARWOOD LANE	Category : 1	295	009-004-036	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
284  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1137 PAQUETTE, MARK R & CYNTHIA S  
 42 WILDES DSITRICT ROAD  
 PO BOX 1418  
 KENNEBUNKPORT, ME 04046-1418

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
42 WILDES DISTRICT ROAD	Category : 1	284	009-004-024	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1252  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1138 PARIS, JONATHAN B  
 PARIS, LAUREN R  
 15 ATKINSON ST  
 NEWTON, MA 02462-1003

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
844 KINGS HIGHWAY	Category : 1	1252	034-004-002A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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(3,5)



**ACCOUNT NUMBER**  
519  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1139 PARISEN, MARGARET A & RICHARD  
 4 BIRCH COURT  
 PO BOX 1746  
 KENNEBUNKPORT, ME 04046-4746

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 BIRCH COURT	Category : 1	519	011-004-018	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

820

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1140

PARSONS, BRADFORD D  
 PARSONS, LAURA B  
 1034 EAST ST APT 2512  
 WALPOLE, MA 02081-3036

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
163 WILDES DISTRICT ROAD	Category : 1	820	022-005-018	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1190  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1141 PARSONS, LISA SOTIR  
 26 DORSET RD  
 BELMONT, MA 02478-2113

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
747 KINGS HIGHWAY	Category : 1	1190	034-001-022	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
645  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1142 PATRICIA A GALLAGHER REVOCABLE TRU  
 GALLAGHER SHEILA A & PATRICIA TRUS  
 PO BOX 728  
 HOLLIS, NH 03049-0728

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 NEHOC LANE	Category : 1	645	021-003-0024	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
				CURRENT DUE
				569.87
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				569.87

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1119  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1143

PATRICIA D SKEIRIK TRUST  
 SKEIRIK PATRICIA D TRUSTEE  
 2 PIMPERNEL CIR  
 GEORGETOWN, MA 01833-1103

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
482 KINGS HIGHWAY	Category : 1	1119	033-002-021	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
87  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1144

PATRICIA L DUKAKIS 2009 REVOCABLE  
 DUKAKIS PATRICIA L TRUSTEE  
 23 PHILLIPS POND RD  
 NATICK, MA 01760-5643

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 2	Category : 1	87	008-001-004I	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1009  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1145 PATRICIA T SMITH REVOCABLE TRUST  
 SMITH RICHARD L & PATRICIA T TRUST  
 3 STONEHAVEN DRIVE  
 PO BOX 7276  
 CAPE PORPOISE, ME 04014-7276

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 STONE HAVEN DRIVE	Category : 1	1009	030-002-001C	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1143  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

1146 PATRICK E ECHLIN LIVING TRUST  
 MARY C ECHLIN LIVING TRUST  
 1420 AVON CIR W  
 ROCHESTER HILLS, MI 48309-3009

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
568 KINGS HIGHWAY 5	Category : 1	1143	033-003-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1264  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1147

PATRICK REGAN IRREVOCABLE TRUST  
 GAIL REGAN IRREVOCABLE TRUST  
 224 HAMPSTEAD ST  
 METHUEN, MA 01844-1239

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 WILDWOOD AVENUE	Category : 1	1264	034-005-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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(3,5)



**ACCOUNT NUMBER**  
813  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1148 PATTERSON, FRANK M & LESLIE F  
 1728 OAKVIEW ROAD  
 DECATUR, GA 30030

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 WARD ROAD	Category : 1	813	022-005-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1385  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 537.63

## 2023 SEWER BILL

S151826 PO - 1

1149 PATTILLO, LINDA L  
 245 N HIGHLAND AVE NE STE 230-27  
 ATLANTA, GA 30307-1936

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1049 KINGS HIGHWAY	Category : 1	1385	035-010-010	537.63
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	32.24	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	537.63	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
675  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1150 PATTY ANN BENOIRE TRUST  
 BENOIRE PATTY A & CHARLES TRUSTEES  
 11 WINSLOW LN  
 KENNEBUNKPORT, ME 04046-6760

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 WINSLOW LANE	Category : 1	675	021-004-005K	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1331  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1151 PAUL & AUDREY LAKIN REVOCABLE TRUS  
 LAKIN, PAUL & AUDREY - TRUSTEES  
 3 CLEAVES AVE  
 KENNEBUNKPORT, ME 04046-7200

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 CLEAVES AVENUE	Category : 1	1331	035-005-008A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1558

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

1152 PAUL A VLASIC REVOCABLE TRUST  
 VLASIC, PAUL A  
 38710 WOODWARD AVE STE 100  
 BLOOMFIELD HILLS, MI 48304-5073

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
25 KINGS LANE	Category : 1	1558	041-002-040	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

562

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1153

PAUL L MAHONEY REVOCABLE TRUST  
 MAHONEY, PAUL  
 6825 SAN MARINO DR  
 NAPLES, FL 34108-5530

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 PEARL STREET	Category : 1	562	011-007-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1282  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

1154

PAULA KELSON 2018 REVOCABLE TRUST  
 KELSON, PAULA TRUSTEE  
 80 QUAKER RD  
 NEW DURHAM, NH 03855-2405

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 WILDWOOD AVENUE	Category : 1	1282	035-001-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

269

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1155

PAYNE, LEO R & SUZANNE M  
 4 SHERWOOD DR  
 KENNEBUNKPORT, ME 04046-6123

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 SHERWOOD DRIVE	Category : 1	269	009-004-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**

14211

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

1156

PEARLMUTTER, NINA & FRINK, ORRIN  
 PO BOX 2686  
 13 LOCKE ST  
 KENNEBUNKPORT, ME 04046-5807

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
13 LOCKE STREET	Category : 1	14211	012-001-005E	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1554  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1157 PELLETIER FAMILY 2020 REVOCABLE TR  
 PELLETIER, GREGORY & SANDRA - TRUS  
 12 CRESTWOOD CT  
 AMHERST, NH 03031-2035

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
33 KINGS LANE	Category : 1	1554	041-002-032	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 371  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1158 PELLETIER, THOMAS J & CYNTHIA L  
 182 LOWELL ST  
 PEABODY, MA 01960-4264

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 OCEAN AVENUE 1	Category : 1	371	010-001-007G	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**

88

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1159

PEPPER, RANDOLPH & SUTTON, JENNIFE  
 7006 MICKWAYNE CT  
 HOUSTON, TX 77069-1117

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 18	Category : 1	88	008-001-004J	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1125  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1160 PERIER, MAURA C & FRANCIS L., JR  
 3 PLYMOUTH RD  
 SUMMIT, NJ 07901-3231

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
438 KINGS HIGHWAY	Category : 1	1125	033-002-027	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 993  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 P0 - 1

1161 PERKINS REALTY TRUST  
 SHARON PERKINS BUNKER, TRUSTEE  
 19 UNDERHILL DR  
 GORHAM, ME 04038-2474

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 LANGSFORD ROAD	Category : 1	993	030-001-026	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
				CURRENT DUE
				1,139.74
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,139.74

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(3,5)



**ACCOUNT NUMBER**  
578  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1162 PERKINS, CARLA L  
 PO BOX 796  
 30 OCEAN AVE  
 KENNEBUNKPORT, ME 04046-6141

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
30 OCEAN AVENUE	Category : 1	578	011-009-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

169

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 2

1163

PERKINS, DONALD F & JEAN M  
 PO BOX 2656  
 KENNEBUNKPORT, ME 04046-2656

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 IVY LANE	Category : 1	169	008-005-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
285  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 2

1164

PERKINS, DONALD F & JEAN M  
 PO BOX 2656  
 KENNEBUNKPORT, ME 04046-2656

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
46 WILDES DISTRICT ROAD	Category : 1	285	009-004-025	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
75  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,139.74

## 2023 SEWER BILL

S151826 P0 - 1

1165 PERKINS, GILMAN C  
 MILLARD, JAYNE N  
 1001 N US HWY 1 STE 204  
 JUPITER, FL 33477-4480

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
204 OCEAN AVENUE	Category : 1	75	007-012-003	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 963  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1166 PERLOFF, DAVID S & SANDRA L TRUSTE  
 1545 MONTEBELLO OAKS CT  
 LOS ALTOS, CA 94024-6162

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
75 PIER ROAD	Category : 1	963	029-002-005A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1007  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1167 PERRY, RICHARD J & CARLSON, ELAINE  
 1 STONE HAVEN DRIVE  
 PO BOX 7402  
 CAPE PORPOISE, ME 04014-7402

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 STONE HAVEN DRIVE	Category : 1	1007	030-002-001A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1423  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1168 PETE MURPHY REVOCABLE TRUST  
 MURPHY PETE TRUSTEE  
 1025 PINE HILL WAY  
 CARMEL, IN 46032-7701

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 BELAIR AVENUE	Category : 1	1423	035-011-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1378  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1169 PETER & JENNIFER WASSERMAN TRUST  
 WASSERMAN PETER & JENNIFER TRUSTEE  
 6 JEFFERYS WAY  
 KENNEBUNKPORT, ME 04046-5414

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 JEFFREYS WAY	Category : 1	1378	035-010-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1344  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1170 PETER BOGINSKI TRUST  
 VIRGINIA W BOGINSKI TRUST  
 469 CONANT RD  
 WESTON, MA 02493-1830

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1111 KINGS HIGHWAY	Category : 1	1344	035-007-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 100  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

# 2023 SEWER BILL

S151826 PO - 1

1171 PETER E WEISS LIVING TRUST  
 PETER E WEISS LIVING TRUST  
 4835 COVENTRY DR  
 VERO BEACH, FL 32967-7305

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 13	Category : 1	100	008-001-004W	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1048  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1172 PETER H & JOANNE D TANNER TRUST  
 TANNER PETER H & JOANNE D TRUSTEES  
 8000 S A1A HWY  
 MELBOURNE BEACH, FL 32951-3913

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
111 MARSHALL POINT ROAD	Category : 1	1048	031-003-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1496  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1173 PETER H MCDONALD TRUST  
 MCDONALD PETER H & LINDA D TRUSTEE  
 3 COMMUNITY HOUSE RD  
 KENNEBUNKPORT, ME 04046-5539

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 COMMUNITY HOUSE ROAD	Category : 1	1496	035-018-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1545  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1174 PETER O ANDERSON INVESTMENT TRUST  
 ANDERSON, PETER O  
 15 DIANNE RD  
 MEDFORD, MA 02155-1542

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 OCEAN VIEW AVENUE	Category : 1	1545	041-002-023	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
726  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1175 PETRASCH, OLIVIA R  
 2205 WOODMONT AVE  
 AUSTIN, TX 78703-3253

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
117 WILDES DISTRICT ROAD	Category : 1	726	021-009-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

193

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1176 PHILLIPS TRUST  
 BAROWSKY, ANDREW P TRUSTEE  
 PO BOX 398510  
 MIAMI BEACH, FL 33239-8510

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 SOUTH MAIN STREET	Category : 1	193	008-009-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1033  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

1177 PHILLIPS, JOHN S  
 1 HUNTINGTON COMMON DR APT 130  
 KENNEBUNK, ME 04043-6565

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 FISHERS LANE	Category : 1	1033	030-003-011	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

796

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1178 PHILLIPS, LELAND A  
 PO BOX 625  
 KENNEBUNKPORT, ME 04046-0625

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
156 WILDES DISTRICT ROAD	Category : 1	796	022-003-016	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1693

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

1179 PHILLIPS, NICHOLAS & JUDITH  
 16 REID LN  
 KENNEBUNKPORT, ME 04046-6050

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 REID LANE	Category : 1	1693	009-003-001F	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

822

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1180

PHIN'S LANDING  
 254 BERWIND RD  
 RADNOR, PA 19087-3702

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
161 WILDES DISTRICT ROAD	Category : 1	822	022-005-020	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 974  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1181 PIASECKI, JOHN J JR  
 L90 OAKRIDGE DRIVE  
 LONDONDERRY, NH 03053

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
39 PIER ROAD	Category : 1	974	030-001-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1359  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1182 PIERCE, MARY T  
 PO BOX 37  
 TEWKSBURY, MA 01876-0037

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
21 SAND POINT ROAD	Category : 1	1359	035-009-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1118  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1183 PIERRE BOULANGER LIVING TRUST  
 BOULANGER, PIERRE TRUSTEE  
 14 GLENDALE AVE  
 MELROSE, MA 02176-1902

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 WHITTEMORE LANE	Category : 1	1118	033-002-020	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

14253

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

1184

PINKHAM, JASON  
 SUMER, JACQUELYN  
 39 N MAIN STREET  
 MILBRIDGE, ME 04658

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 TIMBER WAY	Category : 1	14253	041-002-008B27	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

689

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1185

PIZZO, THOMAS D & JULIE M  
 22 HIGH POINT DR  
 KENNEBUNKPORT, ME 04046-6761

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 HIGH POINT DRIVE	Category : 1	689	021-004-005Y	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

84

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1186 PLUNKETT, ROBERT E & CATHERINE  
 52 HAWKINS GLEN DR  
 SALEM, NH 03079-1877

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 17	Category : 1	84	008-001-004F	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1091  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1187 PMC REALTY  
 C/O JOHN & PRISCILLA COUGHLIN  
 239 WESTERN AVE  
 ESSEX, MA 01929-1189

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
469 KINGS HIGHWAY	Category : 1	1091	033-001-022	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
80  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.43

# 2023 SEWER BILL

S151826 PO - 1

1188 POINT ARUNDEL SEASCAPE, LLC  
 PO BOX 302  
 135 OCEAN AVE # 9  
 KENNEBUNKPORT, ME 04046-6309

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 9	Category : 1	80	008-001-004B	569.43
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.44	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.43	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 98  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1189

POIRIER FAMILY REVOCABLE TRUST  
 POIRIER DANIEL W & JANET L TRUSTEE  
 82 CIDER MILL RD  
 BEDFORD, NH 03110-4200

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 16	Category : 1	98	008-001-004U	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
843  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1190 POLI, RITA  
 14 WARD RD  
 KENNEBUNKPORT, ME 04046-6901

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 WARD ROAD	Category : 1	843	022-006-023A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
837  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1191 PORPOISE PLACE PROPERTIES, LLC  
 PO BOX 629  
 KENNEBUNKPORT, ME 04046-0629

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 PORPOISE PLACE	Category : 1	837	022-006-015	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

65

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1192 PORTOFINO REALTY TRUST  
 DISALVO DOMINIC J & CYNTHIA A TRUS  
 26 SUMMIT AVE  
 KENNEBUNKPORT, ME 04046-6357

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
26 SUMMIT AVENUE	Category : 1	65	007-010-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 14213  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1193 POWELL LIVING TRUST  
 POWELL, STEPHEN & JANET TRUSTEES  
 13 HIGH POINT DRIVE  
 PO BOX 2627  
 KENNEBUNKPORT, ME 04046-2627

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
13 HIGH POINT DRIVE	Category : 1	14213	021-004-005U	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 753  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1194 POWELL LIVING TRUST  
 POWELL STEPHEN W & JANET S TRUSTEE  
 13 HIGH POINT DRIVE  
 PO BOX 2627  
 KENNEBUNKPORT, ME 04046-2627

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 TURBATS CREEK ROAD	Category : 1	753	021-009-056	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 255  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1195 POWELL, DAVID GOULD & ELAINE CATHE  
 PO BOX 323  
 KENNEBUNKPORT, ME 04046-0323

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
19 NORTH STREET	Category : 1	255	009-003-020	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**

1551

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

1196

POWER, ROBERT A & ANN E  
 75 CLARENDON ST APT 401  
 BOSTON, MA 02116-6050

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 KINGS LANE	Category : 1	1551	041-002-029	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 246  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1197 PREBLE, GAIL G  
 6 MESERVE LN  
 KENNEBUNKPORT, ME 04046-6037

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 MESERVES LANE	Category : 1	246	009-003-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 358  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1198

PRENDERGAST, MICHAEL D JR & KATHRY  
 23 ELMWOOD DR  
 SOUTHPORT, CT 06890-1391

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
35 WILDES DISTRICT ROAD	Category : 1	358	009-010-022A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

317

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1199 PRESCOTT, ROBERT F & MARY ELLEN  
 5 WASHINGTON CT  
 KENNEBUNKPORT, ME 04046-6112

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 WASHINGTON COURT	Category : 1	317	009-004-068	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
738  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

**2023  
SEWER BILL**

S151826 PO - 1

1200 PREVET, JAMES & PATRICIA  
 87 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6704

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
87 WILDES DISTRICT ROAD	Category : 1	738	021-009-035	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 433  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1201 PRICE, EUGENE THOMAS & KRISTEN E  
 15 FERNWOOD RD  
 WEST HARTFORD, CT 06119-1144

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
50 MAINE STREET	Category : 1	433	010-006-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1015  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1202

PURINTON-DONAHUE TRUST  
 DONAHUE, JAMES & PURINTON, JANE  
 1344 RIFLE RANGE RD  
 EL CERRITO, CA 94530-2505

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
32 PIER ROAD	Category : 1	1015	030-002-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 694  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1203 PUTNAM, JOSEPHINE F  
 86 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6701

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
88 WILDES DISTRICT ROAD	Category : 1	694	021-004-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

In accordance with Article XIII, Section 8 of the Sewer Use Ordinance, new users will receive a prorated bill for the year from the date of application.

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
693  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1204

PUTNAM, JOSEPHINE F & ARNOLD  
 86 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6701

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
86 WILDES DISTRICT ROAD	Category : 1	693	021-004-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1516  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1205

QUEEN, GRACE EST  
 C/O HILARY QUEEN MACGRATH  
 20 BALDWIN RD  
 MILFORD, NH 03055-5017

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 BELVIDERE AVENUE	Category : 1	1516	035-022-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1035  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1206 QUIGLEY, STEVEN F & KAREN I  
 12 FISHERS LN  
 KENNEBUNKPORT, ME 04046-6918

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 FISHERS LANE	Category : 1	1035	030-003-015	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1410  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1207 RAINES, KRISTEN B  
 1176 N PITT ST  
 ALEXANDRIA, VA 22314-1456

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
883 KINGS HIGHWAY	Category : 1	1410	035-010-037	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

708

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1208

RALPH E YOUNG REVOCABLE TRUST  
 YOUNG, RALPH & AREL, LINDA  
 11 OLIN DR  
 FITCHBURG, MA 01420-7020

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
136 WILDES DISTRICT ROAD	Category : 1	708	021-004-026	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1563  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1209 RAMSEY, DAVID L & TRACY A  
 53 BEATRICE CIR  
 BELMONT, MA 02478-2657

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 OCEAN VIEW AVENUE	Category : 1	1563	041-003-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1481  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1210 RAMSEY, ROBERT J & MCHUGH, KRISTIN  
 62 FAIRMONT ST  
 BELMONT, MA 02478-2920

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
13 DORRANCE ROAD	Category : 1	1481	035-016-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1374  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

1211 RAMSEY, THOMAS M ET AL  
 69 TAYLOR RD  
 BELMONT, MA 02478-3958

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 PEGS WAY	Category : 1	1374	035-010-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 408  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1212 RANDALL, KAREN  
 PO BOX 40  
 LUDLOW, MA 01056-0040

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 MAINE STREET 11	Category : 1	408	010-005-006E	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1021  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1213 RAWLINS, NATHAN & GENA  
 32 SUMMER ST  
 KENNEBUNK, ME 04043-6639

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
52 PIER ROAD	Category : 1	1021	030-002-016	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
41  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

**2023  
SEWER BILL**

S151826 PO - 1

1214 RAY, LORI A  
 365 FIFTH AVE S STE 20  
 NAPLES, FL 34102-6575

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 OLD FORT AVENUE	Category : 1	41	07-003-10	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

207

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1215

RAYMOND BARRETT PERS RESIDENCE TRU  
 BARRETT, RAYMOND S, JR  
 60 SEAGATE DR APT 1701  
 NAPLES, FL 34103-2494

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
41 SOUTH MAIN STREET	Category : 1	207	008-009-017	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1380  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1216 RAYMOND F WHITE FAMILY TRUST  
 LOVEJOY-WHITE KINDRA TRUSTEE  
 2645 N FEDERAL HWY STE 220  
 DELRAY BEACH, FL 33483-6111

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1081 KINGS HIGHWAY	Category : 1	1380	035-010-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

589

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

8,548.05

## 2023 SEWER BILL

S151826 PO - 1

1217

RAYMOND SHMALO REVOC LIVING TRUST  
 ROSALIE HANNA SHMALO REVOC LIVING  
 1023 WAGON WHEEL DR  
 SARASOTA, FL 34240-9470

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 OCEAN AVENUE	Category : 1	589	011-011-001	8,548.05
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	15	CURRENT SEWER CHARGES		8,548.05
				CURRENT DUE
				8,548.05
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				8,548.05

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

752

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,782.68

# 2023 SEWER BILL

S151826 PO - 1

1218

RAYMOND, BRYAN  
 PO BOX 781  
 KENNEBUNKPORT, ME 04046-0781

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 TURBATS CREEK ROAD	Category : 1	752	021-009-055	1,782.68
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	1,165.22	
		INTEREST	47.59	
		AMOUNT DUE	1,782.68	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1480

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

1219

REARDON, PAUL J  
 60 DUDLEY ST APT 318  
 CHELSEA, MA 02150-3035

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 HAYWARD AVENUE	Category : 1	1480	035-016-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
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(3,5)

**ACCOUNT NUMBER**  
 1572  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1220

REBECCA B SHEPARD REVOCABLE TRUST  
 SHEPARD REBECCA B TRUSTEE  
 7 RIVERWOODS DR APT C123  
 EXETER, NH 03833-4381

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 KINGS LANE	Category : 1	1572	041-005-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
455  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,709.61

## 2023 SEWER BILL

S151826 PO - 1

1221 RED BUILDING TRUST  
 ADAMS, GRACE & PALANO, JAMES TRUST  
 121 NORTH ST  
 KENNEBUNKPORT, ME 04046-5812

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
13 OCEAN AVENUE	Category : 1	455	011-001-012	1,709.61
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	3	CURRENT SEWER CHARGES	1,709.61	
		CURRENT DUE	1,709.61	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,709.61	

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(5)



TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
 370  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1222 REDDEN, MICHAELA A & OLSHAN, ARTHU  
 8 FRASCO LN  
 NORWOOD, NJ 07648-2407

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 OCEAN AVENUE 3	Category : 1	370	010-001-007F	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1640  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 P0 - 2

1223 REDMOND, JOHN J & STEPHANIE T  
 8 CORNBROOK LN  
 KENNEBUNKPORT, ME 04046-6181

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 CORNBROOK LANE	Category : 1	1640	008-003-002B2	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
				CURRENT DUE
				1,139.74
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,139.74

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
748  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 P0 - 2

1224 REDMOND, JOHN J & STEPHANIE T  
 8 CORNBROOK LN  
 KENNEBUNKPORT, ME 04046-6181

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 CREEK SIDE	Category : 1	748	021-009-047	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 915  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 2,849.35

## 2023 SEWER BILL

S151826 P0 - 1

1225 REEVES, ROBYN  
 WILLIAM & CHARLES MCCOY  
 44 MILLS RD  
 KENNEBUNKPORT, ME 04046-5700

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
44 MILLS ROAD	Category : 1	915	022-009-058	2,849.35
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	5	CURRENT SEWER CHARGES		2,849.35
		CURRENT DUE		2,849.35
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		2,849.35

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 31  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1226

REGAN FAMILY TRUST  
 REGAN MARY T TRUSTEE  
 85 VIVANTE BLVD UNIT 8543  
 PUNTA GORDA, FL 33950-2051

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 ARLINGTON AVENUE A-4	Category : 1	31	007-003-001Q	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
867  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1227

RENEE AKEL ROSEBROOK REVOCABLE TRU  
 ROSEBROOK, RENEE A  
 33 PEPPER LN  
 SARATOGA SPRINGS, NY 12866-5528

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 EEL BRIDGE LANE	Category : 1	867	022-007-024	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
801  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1228 RENSEL, JOHN R & WIGLE, CHRISTOPHE  
 149 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6705

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
149 WILDES DISTRICT ROAD	Category : 1	801	022-004-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(3,5)

**ACCOUNT NUMBER**  
 1152  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.75

## 2023 SEWER BILL

S151826 PO - 1

1229 RENY, MARTIN A  
 608 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5440

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
608 KINGS HIGHWAY	Category : 1	1152	033-003-014	569.75
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.12	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.75	

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(3,5)



**ACCOUNT NUMBER**  
443  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1230

REVOCABLE TRUST OF ALICE L ROSE  
 ROSE ALICE L TRUSTEE  
 51 PETTEE ST APT 34  
 NEWTON, MA 02464-1259

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
37 OCEAN AVENUE 1	Category : 1	443	011-001-001D	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1172  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1231 REYNOLDS, ANNE  
 150 CLAXTON DRIVE  
 OAKVILLE, ON L6J 4N9

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
853 KINGS HIGHWAY	Category : 1	1172	034-001-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

231

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1232

REYNOLDS, GARRETT  
 3 WEST ST  
 KENNEBUNKPORT, ME 04046-5801

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 WEST STREET	Category : 1	231	009-002-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 624  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 21,085.19

## 2023 SEWER BILL

S151826 PO - 1

1233 RHUMB LINE MOTOR LODGE INN  
 41 TURBATS CREEK RD  
 KENNEBUNKPORT, ME 04046-6502

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
41 TURBATS CREEK ROAD	Category : 1	624	020-004-036	21,085.19
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	37	CURRENT SEWER CHARGES	21,085.19	
		CURRENT DUE	21,085.19	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	21,085.19	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1536  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1234

RICHARD & REVA FETZNER ME REALTY T  
 FETZNER REVA S & CHARLES R TRUSTEE  
 2 HENCHEY WAY  
 KENNEBUNKPORT, ME 04046-5420

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 HENCHEY WAY	Category : 1	1536	041-002-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

982

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1235

RICHARD M PERLMUTTER REVOCABLE TRU  
 7 PIER RD  
 KENNEBUNKPORT, ME 04046-6916

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 PIER ROAD	Category : 1	982	030-001-018A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1530  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

1236 RICHARD T STEIGER FAMILY IRR TRUST  
 MARY H STEIGER FAMILY IRR TRUST  
 10740 PALAZZO WAY APT 306  
 FORT MYERS, FL 33913-7156

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 WILDWOOD AVENUE	Category : 1	1530	035-023-010	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
				CURRENT DUE
				1,139.74
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,139.74

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

28

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1237

RICHARDSON FAMILY IRREVOCABLE TRUS  
 DESROSIERS BRIAN J TRUSTEE  
 10 HARLOW ST  
 ESSEX, MA 01929-1323

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 ARLINGTON AVENUE D-3	Category : 1	28	007-003-001M	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
687  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1238 RICHARDSON, JUDITH  
 17 HIGH POINT DR  
 KENNEBUNKPORT, ME 04046-6759

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 HIGH POINT DRIVE	Category : 1	687	021-004-005W	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
72  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

# 2023 SEWER BILL

S151826 PO - 1

1239

RIMMER FAMILY SPOUTING ROCK TRUST  
 RIMMER CHRISTOPHER & DAVID TRUSTEE  
 57 BOSTON RD  
 NEWBURY, MA 01951-1602

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
190 OCEAN AVENUE	Category : 1	72	007-011-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 448  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,134.71

## 2023 SEWER BILL

S151826 PO - 1

1240 RINALDI, JOHN F & POWELL, BRIAN  
 PO BOX 1079  
 KENNEBUNKPORT, ME 04046-1079

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
31 OCEAN AVENUE	Category : 1	448	011-001-004	1,134.71
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
		CURRENT DUE		1,139.74
		PAST DUE		0.00
		CREDITS		5.03
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		1,134.71

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 33  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1241 RINEHART, DONALD J & CHRISTINE M  
 2123 CALIFORNIA ST NW APT G4  
 WASHINGTON, DC 20008-1815

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 ARLINGTON AVENUE B-4	Category : 1	33	007-003-001R	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 104  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

1242 RIVERSIDE COTTAGE, LLC  
 117 LOG CABIN RD  
 NELSON, NH 03457-5409

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 JOSIAH CURTIS LANE	Category : 1	104	008-001-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

470

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

11,397.40

# 2023 SEWER BILL

S151826 PO - 1

1243

RIVERVIEW, LLC  
 C/O MICHAEL BRANNEN  
 12 RIVER LOCKS RD  
 KENNEBUNK, ME 04043-7732

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
29 DOCK SQUARE	Category : 1	470	011-002-001	11,397.40
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	20	CURRENT SEWER CHARGES	11,397.40	
		CURRENT DUE	11,397.40	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	11,397.40	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1228  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1244

ROBER F. ALMEDER IRREVOCABLE TRUST  
 ALMEDER, MELANIE & LISA - TRUSTEES  
 459 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5437

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
722 KINGS HIGHWAY	Category : 1	1228	034-002-021	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
				CURRENT DUE
				569.87
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				569.87

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1293

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

1245

ROBERGE, RICHARD J & ELAINE J  
 36 WILDWOOD AVE  
 KENNEBUNKPORT, ME 04046-7247

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
36 WILDWOOD AVENUE	Category : 1	1293	035-001-016	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1494

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

1246

ROBERT & ANN H MURPHY IRREV TRUST  
 C/O BRYAN MURPHY  
 1515 DURHAM RD  
 GUILFORD, CT 06437-1639

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 DORRANCE ROAD	Category : 1	1494	035-017-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1169  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 2

1247 ROBERT & JANE GARVEY REVOC TRUST  
 GARVEY, ROBERT & JANE TRUSTEES  
 38 WINTHROP ST  
 CHARLESTOWN, MA 02129-3315

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
580 KINGS HIGHWAY	Category : 1	1169	033-003-034	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
				CURRENT DUE
				569.87
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				569.87

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



  
**ACCOUNT NUMBER**  
 1095  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

1248 ROBERT & JANE GARVEY REVOC TRUST  
 GARVEY, ROBERT & JANE TRUSTEES  
 38 WINTHROP ST  
 CHARLESTOWN, MA 02129-3315

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
423 KINGS HIGHWAY	Category : 1	1095	033-001-026	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1229  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1249

ROBERT & JUNE HERRON IRREVOCABLE T  
 MIGDELANY, KAREN E & HERRON, DON  
 C/O KAREN MIGDELANY  
 PO BOX 1231  
 RANGELEY, ME 04970-1231

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 COTTAGE AVENUE	Category : 1	1229	034-002-024	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1273  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1250

ROBERT C BLANKS REVOCABLE TRUST  
 CAROLYN R BLANKS REVOCABLE TRUST  
 47 HANCOCK ST  
 AUBURNDALE, MA 02466-2308

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 WILDWOOD AVENUE	Category : 1	1273	034-006-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 347  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 2

1251

ROBERT E ANUSZEWSKI LIVING TRUST  
 ANUSZEWSKI ROBERT E TRUSTEE  
 6 LAUREL ROAD  
 PO BOX 1448  
 KENNEBUNKPORT, ME 04046-1448

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 LAUREL ROAD	Category : 1	347	009-008-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 349  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 2

1252

ROBERT E ANUSZEWSKI LIVING TRUST  
 ANUSZEWSKI ROBERT E TRUSTEE  
 6 LAUREL ROAD  
 PO BOX 1448  
 KENNEBUNKPORT, ME 04046-1448

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 LAUREL ROAD	Category : 1	349	009-008-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1101  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1253

ROBERT F. ALMEDER IRREVOCABLE TRUS  
 ALMEDER, MELANIE & LISA -TRUSTEES  
 459 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5437

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
459 KINGS HIGHWAY	Category : 1	1101	033-001-032	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1520  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1254

ROBERT H PEARCE TRUST  
 PEARCE ROBERT H TRUSTEE  
 2428 CEDAR ST  
 MANASQUAN, NJ 08736-1727

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 WILDWOOD AVENUE	Category : 1	1520	035-023-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1302  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1255 ROBERT HEATON TRUST  
 HEATON ROBERT C & ALICE M TRUSTEES  
 23 LAURELTON DR  
 ASHLAND, MA 01721-1431

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 COMMUNITY HOUSE ROAD	Category : 1	1302	035-001-025	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1284  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1256 ROBERT J & DIANE P BALSIS REALTY T  
 BALSIS, ROBERT J & DIANE P TRUSTEE  
 16 WILDWOOD AVE  
 KENNEBUNKPORT, ME 04046-7246

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 WILDWOOD AVENUE	Category : 1	1284	035-001-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 979  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1257

ROBERT J PREBLE LIVING TRUST  
 PREBLE ROBERT J & LUVERNE C TRUSTE  
 117 FARRAGUT WAY  
 KENNEBUNK, ME 04043-8816

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
29 PIER ROAD	Category : 1	979	030-001-015	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1000  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 2

1258 ROBERT JOB IV 2012 REVOCABLE TRUST  
 JOB ROBERT IV & AMY G TRUSTEES  
 116 LARCH ROW  
 WENHAM, MA 01984-1635

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
24 LANGSFORD ROAD	Category : 1	1000	030-001-036	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
546  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 P0 - 2

1259 ROBERT JOB IV 2012 REVOCABLE TRUST  
 JOB ROBERT IV & AMY G TRUSTEES  
 116 LARCH ROW  
 WENHAM, MA 01984-1635

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 SCHOOL STREET	Category : 1	546	011-006-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1081  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 3

1260

ROBERT M BAYLIS IRREVOCABLE TRUST  
 LOIS W BAYLIS IRREVOCABLE TRUST  
 116 DELAFIELD ISLAND RD  
 DARIEN, CT 06820-6017

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
535 KINGS HIGHWAY	Category : 1	1081	033-001-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1096

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 3

1261

ROBERT M BAYLIS IRREVOCABLE TRUST  
 LOIS W BAYLIS IRREVOCABLE TRUST  
 116 DELAFIELD ISLAND RD  
 DARIEN, CT 06820-6017

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
401 KINGS HIGHWAY	Category : 1	1096	033-001-027	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1103  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 3

1262 ROBERT M BAYLIS IRREVOCABLE TRUST  
 LOIS W BAYLIS IRREVOCABLE TRUST  
 116 DELAFIELD ISLAND RD  
 DARIEN, CT 06820-6017

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
419 KINGS HIGHWAY	Category : 1	1103	033-001-034	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
804  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1263 ROBERT R FORSBERG REVOC TRUST  
 10 LONGWOOD DR  
 WESTWOOD, MA 02090-1123

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
31 LANGSFORD ROAD	Category : 1	804	022-005-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1441  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1264 ROBERTS, EVERETT L  
 PO BOX 678  
 AMHERST, MA 01004-0678

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
974 KINGS HIGHWAY	Category : 1	1441	035-014-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

155

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

70.35

# 2023 SEWER BILL

S151826 P0 - 2

1265 ROBINSON, DAVIS R & SUZANNE W  
 1 SANDSTONE WAY  
 EXETER, NH 03833-4425

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
30 SOUTH MAIN STREET	Category : 1	155	008-003-010	70.35
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	499.52	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	70.35	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

156

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

70.35

# 2023 SEWER BILL

S151826 P0 - 2

1266

ROBINSON, DAVIS R & SUZANNE W  
 1 SANDSTONE WAY  
 EXETER, NH 03833-4425

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
32 SOUTH MAIN STREET	Category : 1	156	008-003-011	70.35
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	499.52	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	70.35	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

69

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1267 ROCK LEDGE, LLC  
 64 E 94TH ST APT 6E  
 NEW YORK, NY 10128-0754

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
178 OCEAN AVENUE	Category : 1	69	007-010-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 174  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

1268 RODIGER, ALBERT A  
 3 EASTGATE LN  
 HINGHAM, MA 02043-2056

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 ARLINGTON AVENUE	Category : 1	174	008-006-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

34

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1269

RODIGER, WILLIAM K  
 193 MORSE RD  
 SUDBURY, MA 01776-1716

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 ARLINGTON AVENUE	Category : 1	34	007-003-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
124  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1270 ROHRBACKER, LESLIE C & NEIL  
 3 KNOLLWOOD AVE  
 MADISON, NJ 07940-1707

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 EAST AVENUE	Category : 1	124	008-002-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
496  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1271 ROLLERI, ANDREA & VAN SICKLE, DENN  
 12 MAINE STREET  
 PO BOX 2780  
 KENNEBUNKPORT, ME 04046-2780

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 MAINE STREET	Category : 1	496	011-003-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 935  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

1272 ROMANO, DOMINICK M  
 ROMANO, SAMANTHA L  
 69 MILLS RD  
 KENNEBUNKPORT, ME 04046-5709

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
69 MILLS ROAD	Category : 1	935	023-006-031	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 377  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

1273 ROMINE, DONALD J & RHODA M  
 325 DUNES BLVD APT 803  
 NAPLES, FL 34110-6449

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 WHARF LANE	Category : 1	377	010-001-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
866  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 P0 - 2

1274 ROMINE, DONALD J & RHODA M  
 325 DUNES BLVD APT 803  
 NAPLES, FL 34110-6449

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 EEL BRIDGE LANE	Category : 1	866	022-007-022	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1487  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1275 ROONEY, LINDA M  
 36 LAWRENCE ST  
 LITTLETON, MA 01460-1219

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 DORRANCE ROAD	Category : 1	1487	035-017-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1675  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1276 ROSS, AMY A & KENNETH L  
 34 WASHBURN DR  
 KENNEBUNKPORT, ME 04046-6555

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
34 WASHBURN DRIVE	Category : 1	1675	020-004-003H	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

249

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1277 ROSS, MARY E  
 C/O MELISSA BOXALL  
 31 NORTH ST  
 KENNEBUNKPORT, ME 04046-6023

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
31 NORTH STREET	Category : 1	249	009-003-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
288  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
305.87

## 2023 SEWER BILL

S151826 PO - 1

1278 ROSS, STEPHEN J & HOLLY C  
 PO BOX 303  
 KENNEBUNKPORT, ME 04046-0303

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
54 WILDES DISTRICT ROAD	Category : 1	288	009-004-027	305.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	264.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	305.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1497  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1279 ROTHBURD, CRAIG E  
 MCCARTHY DIANE M  
 829 MARCO DR NE  
 ST PETERSBURG, FL 33702-2720

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
46 WILDWOOD AVENUE	Category : 1	1497	035-018-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

524

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

3,989.09

# 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

1280 RSU 21  
 177 ALEWIVE RD  
 KENNEBUNK, ME 04043-6101

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
25 SCHOOL STREET	Category : 1	524	011-005-003	3,989.09
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	7	CURRENT SEWER CHARGES	3,989.09	
		CURRENT DUE	3,989.09	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	3,989.09	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 991  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1281 RUBIN, BENJAMIN & KENNEY, TARA  
 10 LANGSFORD RD  
 KENNEBUNKPORT, ME 04046-6905

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 LANGSFORD ROAD	Category : 1	991	030-001-024	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 350  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1282 RUBIN, PETER  
 WEINSTEIN, SUSAN  
 20 MAGNOLIA DR  
 KENNEBUNKPORT, ME 04046-6105

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 MAGNOLIA DRIVE	Category : 1	350	009-008-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
664  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1283

RUGGLES TURBATS CREEK LAND TRUST  
 RUGGLES ANN D & REBECCA L TRUSTEES  
 17 WYATT ST  
 SOMERVILLE, MA 02143-3917

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
74 TURBATS CREEK ROAD	Category : 1	664	021-003-026	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

230

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1284

RUSSELL, THOMAS  
 RUSSELL, DENISE  
 5 FULTON RD  
 ANDOVER, MA 01810-5516

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 WEST STREET	Category : 1	230	009-002-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1505  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

1285 RUSSOTTO, ALINE  
 45 LONGWOOD AVE APT 102  
 BROOKLINE, MA 02446-5215

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 EDGEWOOD AVENUE	Category : 1	1505	035-021-006A	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
				CURRENT DUE
				1,139.74
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,139.74

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1483  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

1286

RUTH LORRAINE FITZPATRICK TRUST  
 FITZPATRICK, RUTH L  
 42 GRAYSTONE CIR  
 WINCHESTER, MA 01890-3873

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 DORRANCE ROAD	Category : 1	1483	035-016-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1384  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1287 RYAN, BRENDAN T  
 DISALVO-RYAN, ALISON K  
 1 ADAMS ST  
 LEXINGTON, MA 02420-1801

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 MITCHELL WAY	Category : 1	1384	035-010-009C	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1141  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1288 RYAN, CHRISTINE M & STEPHEN F  
 483 MAIN ST  
 GROVELAND, MA 01834-1115

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
568 KINGS HIGHWAY 7	Category : 1	1141	033-003-007H	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

399

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1289

RYBCZYK, STEPHEN M & CAROLE A  
 64 MILLER RD  
 BURLINGTON, CT 06013-1710

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 SOUTH MAIN STREET	Category : 1	399	010-005-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1059  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1290 RYDER, JANE F & EARLY, RUTH A  
 11 HAWTHORNE RD  
 NEWBURYPORT, MA 01950-3337

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
27 DYKE ROAD	Category : 1	1059	032-002-001F	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
643  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 P0 - 1

1291 SAHIN, KENT E  
 80 BURR DR  
 NEEDHAM, MA 02492-2779

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 TIMBER LEDGE LANE	Category : 1	643	021-003-0022	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

312

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1292

SALVADOR, TARA MH & ERIC B  
 1 FIORENZA DR  
 WILMINGTON, MA 01887-4426

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 WASHINGTON COURT	Category : 1	312	009-004-063	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 14244  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 3

1293

SAMPSONS COVE SHORES CONDO  
 BRADBURY, THOMAS & HOWARTH, JEANNE  
 PO BOX 7028  
 CAPE PORPOISE, ME 04014-7028

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 PIER ROAD 1	Category : 1	14244	030-003-008A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 14245  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 3

1294

SAMPSONS COVE SHORES CONDO  
 BRADBURY, THOMAS & HOWARTH, JEANNE  
 PO BOX 7028  
 CAPE PORPOISE, ME 04014-7028

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 PIER ROAD 2	Category : 1	14245	030-003-008B	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
				CURRENT DUE
				1,139.74
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,139.74

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14246  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 3

1295

SAMPSONS COVE SHORES CONDO  
 BRADBURY, THOMAS & HOWARTH, JEANNE  
 PO BOX 7028  
 CAPE PORPOISE, ME 04014-7028

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 PIER ROAD 3	Category : 1	14246	030-003-008C	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 607  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1296 SANBORN REALTY TRUST  
 LOMBARD KAREN & GLASSHEIM EAGLE TR  
 120 BLACK BIRCH TRL  
 FLORENCE, MA 01062-3610

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
81 TURBATS CREEK ROAD	Category : 1	607	020-001-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

454

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1297

SAND DOLLAR HOLDINGS, LLC  
 6720 SE HARBOR CIR  
 STUART, FL 34996-1963

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
19 OCEAN AVENUE	Category : 1	454	011-001-011B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1369  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1298 SAND POINT REALTY TRUST  
 POOLE CHRISTOPHER A TRUSTEE  
 1 STONEYBROOK CIR  
 ANDOVER, MA 01810-6409

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SAND POINT ROAD REAR	Category : 1	1369	035-009-015	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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(3,5)

**ACCOUNT NUMBER**  
 1328  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1299 SANDBOXKPT, LLC  
 9 OLD LANCASTER RD  
 SUDBURY, MA 01776-2336

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 CLEAVES AVENUE	Category : 1	1328	035-005-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1408  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1300

SANDIFER, MICHAEL & ALICE B TRUSTE  
 BASTOS ALEXANDER & BERGEN KATHLEEN  
 3900 CATHEDRAL AVE NW # 501-50  
 WASHINGTON, DC 20016-5201

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
899 KINGS HIGHWAY	Category : 1	1408	035-010-035	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 484  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1301

SARA E SINCLAIR REVOCABLE TRUST  
 SINCLAIR SARA E & THOMAS J TRUSTEE  
 PO BOX 377  
 KENNEBUNKPORT, ME 04046-0377

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 CHURCH STREET	Category : 1	484	011-002-016	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
634  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,138.99

## 2023 SEWER BILL

S151826 P0 - 1

1302 SAVAGE, LYNNSEY  
 SPOTTISWOODE, JOHN P  
 30 LYNNSEY HOLW  
 KENNEBUNKPORT, ME 04046-6758

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 LYNNSEY HOLLOW	Category : 1	634	021-001-008A	1,138.99
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.75	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,138.99	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
 345  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1303 SAVONA, JACK & ANNE  
 1 SACO ISLAND TER UNIT M147  
 SACO, ME 04072-3563

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
51 SCHOOL STREET	Category : 1	345	009-007-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

862

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

REMIT TO:

1304

SCANLON, JANE ETHERINGTON & JAMES  
 PO BOX 7161  
 CAPE PORPOISE, ME 04014-7161

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 EEL BRIDGE LANE	Category : 1	862	022-007-017	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
77  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

**2023  
SEWER BILL**

S151826 PO - 1

1305 SCANNELL, JOHN W & BELL, LORI L  
 602 N OCEAN BLVD  
 DELRAY BEACH, FL 33483-7214

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
200 OCEAN AVENUE	Category : 1	77	007-012-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1289  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1306

SCHAEFFER, JOHN A & JENNIFER GRAVE  
 23 MORTON ST  
 NEEDHAM, MA 02494-1203

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
28 WILDWOOD AVENUE	Category : 1	1289	035-001-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
208  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1307 SCHERER, ELIZABETH A & STEVICK, GL  
 1636 WALNUT ST  
 BERKELEY, CA 94709-1606

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
100 OCEAN AVENUE	Category : 1	208	008-009-018	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1281

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1308

SCHLEIF, KELVIN O & STACY L  
 30 BRAINTREE DR  
 WEST HARTFORD, CT 06117-2316

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 WILDWOOD AVENUE	Category : 1	1281	035-001-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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(3,5)

**ACCOUNT NUMBER**  
 1256  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1309 SCHMALZ, CARL N JR & DOLORES T  
 9738 SWIFT CREEK CT  
 FAIRFAX STATION, VA 22039-2814

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
856 KINGS HIGHWAY	Category : 1	1256	034-004-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

614

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1310

SCHMIDT, BRUCE W & JILL K  
 331 OCEAN AVE  
 KENNEBUNKPORT, ME 04046-6536

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
331 OCEAN AVENUE	Category : 1	614	020-001-011B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
615  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,139.74

## 2023 SEWER BILL

S151826 PO - 1

1311 SCHMIDT, ELIZABETH  
 53 TURBATS CREEK RD  
 KENNEBUNKPORT, ME 04046-6503

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
53 TURBATS CREEK ROAD	Category : 1	615	020-001-011A	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1191  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1312 SCHMITT FAMILY TRUST  
 SCHMITT, WENDY & THOMAS TRUSTEES  
 6 WESTSIDE DR  
 BENNINGTON, VT 05201-2467

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
741 KINGS HIGHWAY	Category : 1	1191	034-001-023	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 296  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 549.89

## 2023 SEWER BILL

S151826 PO - 1

1313 SCHRIESHEIM, CHESTER A & LINDA M  
 6200 SW 123RD TER  
 PINECREST, FL 33156-5559

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 BRIARWOOD LANE	Category : 1	296	009-004-037	549.89
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	19.98	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	549.89	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1294  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1314

SCHURIAN, NANCY C & HERBERT G TRUS  
 SCHURIAN NANCY C & HERBERT G TRUST  
 69 BAY STREET ROAD  
 MELROSE, MA 02176

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
38 WILDWOOD AVENUE	Category : 1	1294	035-001-017	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 247  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1315 SCHWARTZ, HAROLD E  
 POLLACK ELISA B  
 145 W 86TH ST APT 10A  
 NEW YORK, NY 10024-3440

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 MESERVES LANE	Category : 1	247	009-003-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
625  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1316 SCHWEMM, HEATHER  
 45 TURBATS CREEK RD  
 KENNEBUNKPORT, ME 04046-6502

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
45 TURBATS CREEK ROAD	Category : 1	625	020-004-037	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1196  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

1317 SCIPIO REAL ESTATE INVESTMENTS LP  
 120 BOUL BEACONSFIELD  
 BEACONSFIELD, QC H9W 3Z7

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
711 KINGS HIGHWAY	Category : 1	1196	034-001-027	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

864

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1318

SCONTSAS FAMILY TRUST  
 SCONTSAS GEORGE & DONNA TRUSTEES  
 65 DUNBARTON DR  
 NASHUA, NH 03063-2053

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 EEL BRIDGE LANE REAR	Category : 1	864	022-007-020	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
572  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

**2023  
SEWER BILL**

S151826 PO - 1

1319 SCOTT, ANDREW & GRAHAM, KELLY  
 401 E 88TH ST APT 13B  
 NEW YORK, NY 10128-6633

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
23 MAINE STREET	Category : 1	572	011-009-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14204  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1320

SCRIBNER, ROBERT H & JULIAN, CLAIR  
 11 TOUCHSTONE DR  
 KENNEBUNKPORT, ME 04046-6324

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 TOUCHSTONE DRIVE	Category : 1	14204	008-003-001J	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 106  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

1321 SEACOAST HOLDINGS, LLC  
 6720 SE HARBOR CIR  
 STUART, FL 34996-1963

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
121 OCEAN AVENUE	Category : 1	106	008-001-010	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

109

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

52,200.09

# 2023 SEWER BILL

S151826 PO - 2

1322

SEASIDE HOTEL ASSOCIATES LIMITED  
 C/O THE NONANTUM RESORT  
 PO BOX 2626  
 95 OCEAN AVE  
 KENNEBUNKPORT, ME 04046-6308

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
95 OCEAN AVENUE	Category : 1	109	008-001-013	52,200.09
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	91.6	CURRENT SEWER CHARGES	52,200.09	
		CURRENT DUE	52,200.09	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	52,200.09	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 201  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 2

1323

SEASIDE HOTEL ASSOCIATES LIMITED  
 C/O THE NONANTUM RESORT  
 PO BOX 2626  
 95 OCEAN AVE  
 KENNEBUNKPORT, ME 04046-6308

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
98 OCEAN AVENUE	Category : 1	201	008-009-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 794  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

1324

SEAVEY, H STEDMAN & ELIZABETH P  
 PO BOX 7267  
 154 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6702

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
154 WILDES DISTRICT ROAD	Category : 1	794	022-003-005	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 335  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1325 SEAWOOD TRUST  
 SABALL, JUSTIN & DEBORAH - TRUSTEE  
 3616 W PLYMOUTH DR  
 ANTHEM, AZ 85086-8060

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 WOODLAWN AVENUE	Category : 1	335	009-005-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 1061  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1326 SEIBEL, KELLY & PETER  
 152 MONTROSE AVE  
 WAKEFIELD, MA 01880-4938

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
39 DYKE ROAD	Category : 1	1061	032-002-001H	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

30

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1327

SENNOTT, EDWARD J & MARTHA A  
 34 ROBERTS RD  
 CAMBRIDGE, MA 02138-3228

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 ARLINGTON AVENUE H-2	Category : 1	30	007-003-001P	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

289

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1328

SEVERANCE, MICHAEL O & SANDRA K  
 PO BOX D  
 KENNEBUNKPORT, ME 04046-1693

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 PORT FARM ROAD	Category : 1	289	009-004-028	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
701  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

**2023  
SEWER BILL**

S151826 PO - 1

1329 SEVERNS, HANNAH W & GALLANT, NICHOLAS  
 3 BROWNS LN  
 KENNEBUNKPORT, ME 04046-6770

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 BROWNS LANE	Category : 1	701	021-004-018A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 449  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

1330 SHAHIAN, DOUGLAS & LISA  
 SHAHIAN PAUL & CAROLE  
 37 HICKORY LN  
 BOXFORD, MA 01921-2540

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
29 OCEAN AVENUE	Category : 1	449	011-001-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1098

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

543.25

## 2023 SEWER BILL

S151826 PO - 1

1331

SHARON K HAYES 2002 RESIDENCE TRUS  
 HAYES SHARON K & PAUL J TRUSTEES  
 69 BALLARDVALE RD  
 ANDOVER, MA 01810-4820

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
575 KINGS HIGHWAY	Category : 1	1098	033-001-029	543.25
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	26.62	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	543.25	

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(3,5)



**ACCOUNT NUMBER**  
747  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1332 SHAROOD-DICKINSON, EMILY H  
 DICKINSON, JR, JOHN M  
 9 CREEK SIDE  
 KENNEBUNKPORT, ME 04046-6547

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 CREEK SIDE	Category : 1	747	021-009-046	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1626  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1333 SHARPE, TRACEY L  
 4 BACK HARBOR RD UNIT 3  
 KENNEBUNKPORT, ME 04046-5716

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 BACK HARBOR ROAD 3	Category : 1	1626	022-009-047C	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 198  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1334

SHARRI LEAR BANDEJAS LIVING TRUST  
 BANDEJAS, SHARRI TRUSTEE  
 1008 JEANNETTE AVE  
 THOUSAND OAKS, CA 91362-2326

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 EAST AVENUE	Category : 1	198	008-009-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

181

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1335

SHAW, KEITH S & SHARON L  
 71 IMPERIAL DR  
 GLASTONBURY, CT 06033-2839

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
64 SOUTH MAIN STREET	Category : 1	181	008-007-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1459  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1336 SHEPARD, LINDA E  
 83 CURRIER RD  
 PELHAM, NH 03076-3411

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
35 WILDWOOD AVENUE REAR	Category : 1	1459	035-014-023A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1179  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1337 SHERMAN KINNEY PROPERTIES II, LLC  
 443 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5437

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
813 KINGS HIGHWAY	Category : 1	1179	034-001-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1093  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1338 SHERMAN, ROBERT F & CAROLYN K  
 443 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5437

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
443 KINGS HIGHWAY	Category : 1	1093	033-001-024	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 275  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1339

SHERWOOD REALTY TRUST  
 BURROW JAMES R & LYNNE M TRUSTEES  
 845 ISLAND CLUB LN  
 VERO BEACH, FL 32963-5512

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 SHERWOOD DRIVE	Category : 1	275	009-004-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



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(3,5)



**ACCOUNT NUMBER**  
602  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
2,849.35

## 2023 SEWER BILL

S151826 PO - 1

1340 SHINE HOLDING, LLC  
 1802 HOUSE/ JULIANA ACHESON  
 15 LOCKE ST  
 KENNEBUNKPORT, ME 04046-5807

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 LOCKE STREET	Category : 1	602	012-001-003	2,849.35
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	5	CURRENT SEWER CHARGES	2,849.35	
		CURRENT DUE	2,849.35	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	2,849.35	

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(3,5)

**ACCOUNT NUMBER**  
 1585  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 2,279.48

## 2023 SEWER BILL

S151826 P0 - 3

1341 SHMALO FAMILY, LLC  
 1023 WAGON WHEEL DR  
 SARASOTA, FL 34240-9470

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 OCEAN AVENUE	Category : 1	1585	011-001-011A1	2,279.48
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	4	CURRENT SEWER CHARGES		2,279.48
				CURRENT DUE
				2,279.48
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				2,279.48

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1586  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,709.61

## 2023 SEWER BILL

S151826 PO - 3

1342 SHMALO FAMILY, LLC  
 1023 WAGON WHEEL DR  
 SARASOTA, FL 34240-9470

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 OCEAN AVENUE	Category : 1	1586	011-001-011A2	1,709.61
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	3	CURRENT SEWER CHARGES		1,709.61
				CURRENT DUE
				1,709.61
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,709.61

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 577  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 3,419.22

## 2023 SEWER BILL

S151826 P0 - 3

1343 SHMALO FAMILY, LLC  
 1023 WAGON WHEEL DR  
 SARASOTA, FL 34240-9470

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
24 OCEAN AVENUE	Category : 1	577	011-009-010	3,419.22
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	6	CURRENT SEWER CHARGES		3,419.22
		CURRENT DUE		3,419.22
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		3,419.22

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(3,5)



**ACCOUNT NUMBER**  
466  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,139.74

## 2023 SEWER BILL

S151826 PO - 1

1344

SHMALO, A NATHAN  
 SHMALO MELANIE ANN  
 16 ALEWIVE FARMS RD  
 KENNEBUNK, ME 04043-6034

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
28 DOCK SQUARE 3, 5	Category : 1	466	011-001-022C	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
		CURRENT DUE		1,139.74
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		1,139.74

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(3,5)

**ACCOUNT NUMBER**  
 1531  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1345 SHORE, BENJAMIN J & ROSS, ELIZABET  
 648 SOUTH ST  
 NEEDHAM, MA 02492-2724

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 CRESCENT AVENUE	Category : 1	1531	035-023-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1621  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1346 SHORE, WILLIAM H & ROSEMARY J  
 330 BEACON ST APT B114  
 BOSTON, MA 02116-1196

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
567 KINGS HIGHWAY	Category : 1	1621	033-001-011A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
593  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 P0 - 2

1347 SHOTWELL, JENNIFER M  
 309 W 93RD ST APT 1D  
 NEW YORK, NY 10025-7224

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 MAINE STREET	Category : 1	593	011-012-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

594

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 2

1348 SHOTWELL, JENNIFER M  
 309 W 93RD ST APT 1D  
 NEW YORK, NY 10025-7224

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 MAINE STREET	Category : 1	594	011-012-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1502  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1349 SHUSTER, G VIRGINIA  
 6 EDGEWOOD AVE  
 KENNEBUNKPORT, ME 04046-7239

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 EDGEWOOD AVENUE	Category : 1	1502	035-021-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1267  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1350 SIDARI, JOSEPH N & KAREN O  
 180 FORD RD  
 SUDBURY, MA 01776-1242

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 CRESCENT AVENUE	Category : 1	1267	034-005-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 964  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

1351

SIEGLER LIVING TRUST  
 SIEGLER HANSJORG & IRMGARD ELSE TR  
 63 PIER ROAD  
 PO BOX 7005  
 CAPE PORPOISE, ME 04014-7005

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
63 PIER ROAD	Category : 1	964	029-002-006	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
				CURRENT DUE
				1,139.74
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,139.74

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
670  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1352 SIFUENTES, DEBBIE & ROBERTO  
 8 HIGH POINT DR  
 KENNEBUNKPORT, ME 04046-6761

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 HIGH POINT DRIVE	Category : 1	670	021-004-005F	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

971

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1353

SILLARS, KATHERINE L  
 45 PIER RD  
 KENNEBUNKPORT, ME 04046-6916

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
45 PIER ROAD	Category : 1	971	030-001-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

140

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1354

SIMMONS, CHARLES L & KAY HR  
 4 SCAMMON ST STE 19-322  
 SACO, ME 04072-5121

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 TOUCHSTONE DRIVE	Category : 1	140	008-003-001D	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

440

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1355

SIMONETTI, ALEXIS A  
 37 OCEAN AVENUE  
 #6  
 KENNEBUNKPORT, ME 04046

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
37 OCEAN AVENUE 6	Category : 1	440	011-001-001A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 22  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1356

SIMPSON, KEVIN C & STEPHANIE L  
 8 ARLINGTON ST APT C3  
 KENNEBUNKPORT, ME 04046-6369

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 ARLINGTON AVENUE C-3	Category : 1	22	007-003-001G	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1457  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1357 SINGER, KATHLEEN M  
 45 CAMELOT LN  
 WESTFIELD, MA 01085-5405

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 GLAZIER LANE	Category : 1	1457	035-014-021	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1248  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1358 SIREEN, GERALDINE F  
 30 BLANCHARD ST  
 NASHUA, NH 03060-4353

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 DYKE ROAD 5/6	Category : 1	1248	034-003-011E	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

73

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1359

SLAGER, RANDY J & BAIRD, SYBIL K  
 PO BOX 190479  
 MIAMI BEACH, FL 33119-0479

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
196 OCEAN AVENUE	Category : 1	73	007-012-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1082  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1360

SLOPER, JILL & MARQUIS KRISTIE  
 GORNY JOHN & ROBERTA  
 61 WHITE BIRCH LN  
 NORTH ANDOVER, MA 01845-1112

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
529 KINGS HIGHWAY	Category : 1	1082	033-001-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

612

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 2

1361

SMALL-WILLIAMSON PROPERTIES, LLC  
 C/O JOANNE DUGGAN  
 774 MAIN ST  
 LYNNFIELD, MA 01940-1748

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 FIELD POINT ROAD	Category : 1	612	020-001-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
613  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 P0 - 2

1362 SMALL-WILLIAMSON PROPERTIES, LLC  
 C/O JOANNE DUGGAN  
 774 MAIN ST  
 LYNNFIELD, MA 01940-1748

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 FIELD POINT ROAD	Category : 1	613	020-001-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1309  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1363 SMG REVOCABLE TRUST  
 SMG REVOCABLE TRUST  
 18 MARYKNOLL DR  
 HINGHAM, MA 02043-3478

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 PRESCOTT DRIVE	Category : 1	1309	035-002-003A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1159  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1364

SMITH BROOK HOLDINGS, LLC  
 28 COMMONWEALTH AVE APT 3  
 BOSTON, MA 02116-3111

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 NORWOOD LANE	Category : 1	1159	033-003-022	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
783  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.39

## 2023 SEWER BILL

S151826 PO - 1

1365 SMITH, ELIZABETH  
 60 NARTOFF RD  
 HOLLIS, NH 03049-5942

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 WARD ROAD EXT	Category : 1	783	021-011-027	569.39
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.48	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.39	

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(3,5)

**ACCOUNT NUMBER**  
 1486  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

1366 SMITH, MARK A  
 5 DOVER CIR  
 NEWTOWN, CT 06470-1901

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 BROADWAY	Category : 1	1486	035-016-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1489  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1367 SMITH, MARK W  
 6 CLARK RD  
 KENNEBUNKPORT, ME 04046-7208

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 CLARK ROAD	Category : 1	1489	035-017-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
584  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1368 SMITH, PHILIP G  
 9 MAINE STREET  
 PO BOX 205  
 KENNEBUNKPORT, ME 04046-0205

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 MAINE STREET	Category : 1	584	011-010-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 101  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1369 SMITH, ROBERT N & MARY LOU  
 PO BOX 3120  
 KENNEBUNKPORT, ME 04046-3120

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 6	Category : 1	101	008-001-004X	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**

1150

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

1370

SOUCY, SUZANNE WILKINSON ET AL  
 175 GREEN ACRES DR  
 MANCHESTER, NH 03109-4805

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
598 KINGS HIGHWAY	Category : 1	1150	033-003-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
606  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1371 SOULE, LAWRENCE C III  
 SOULE JAMES A  
 43 BITTERSWEET TRL  
 WILTON, CT 06897-3902

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
83 TURBATS CREEK ROAD	Category : 1	606	020-001-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1027  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1372 SOULE, WALTER F  
 PO BOX 67361  
 CHESTNUT HILL, MA 02467-0004

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 PIER ROAD	Category : 1	1027	030-003-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1425  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1373 SOUSA, RONALD J & PATRICIA A  
 19 CRESCENT AVE  
 KENNEBUNKPORT, ME 04046-7236

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
19 CRESCENT AVENUE	Category : 1	1425	035-011-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
488  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
4,558.96

## 2023 SEWER BILL

S151826 PO - 1

1374 SOUTH CHURCH HOUSING CORP  
 PO BOX 917  
 KENNEBUNK, ME 04043-0917

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 NORTH STREET	Category : 1	488	011-002-021	4,558.96
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	8	CURRENT SEWER CHARGES	4,558.96	
		CURRENT DUE	4,558.96	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	4,558.96	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 253  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 2

1375 SOUTH CONGREGATIONAL CHURCH  
 PO BOX 414  
 KENNEBUNKPORT, ME 04046-0414

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
25 NORTH STREET	Category : 1	253	009-003-018	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 478  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,624.13

## 2023 SEWER BILL

S151826 PO - 1

1376 SOUTH CONGREGATIONAL CHURCH  
 (COMMUNITY HOUSE)  
 PO BOX 414  
 KENNEBUNKPORT, ME 04046-0414

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 TEMPLE STREET	Category : 1	478	011-002-009	1,624.13
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2.85	CURRENT SEWER CHARGES		1,624.13
				CURRENT DUE
				1,624.13
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,624.13

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

487

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,595.64

## 2023 SEWER BILL

S151826 PO - 2

1377 SOUTH CONGREGATIONAL CHURCH  
 PO BOX 414  
 KENNEBUNKPORT, ME 04046-0414

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 NORTH STREET	Category : 1	487	011-002-020	1,595.64
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2.8	CURRENT SEWER CHARGES	1,595.64	
		CURRENT DUE	1,595.64	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,595.64	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1629  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1378 SOUTH MAINE, LLC  
 C/O COTTAGES AT CABOT COVE  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SOUTH MAIN STREET 1	Category : 1	1629	008-002-021A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 221  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1379 SOUTHERN YORK PROPERTIES, LLC  
 PO BOX 1213  
 KENNEBUNKPORT, ME 04046-1213

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 MILL LANE	Category : 1	221	009-001-015	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
620  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 P0 - 2

1380 SPALDING, DINORAH  
 89 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6704

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
49 TURBATS CREEK ROAD	Category : 1	620	020-004-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

737

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 P0 - 2

1381

SPALDING, DINORAH  
 89 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6704

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
89 WILDES DISTRICT ROAD	Category : 1	737	021-009-034	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

778

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1382

SPENARD, MICHAEL R & GLASER, BRIAN  
 174 HAVERHILL ST UNIT 314  
 ANDOVER, MA 01810-1548

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
35 LANGSFORD ROAD	Category : 1	778	021-011-022	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 809  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1383

SPENCER, NANCY C & RICHARD H, JR  
 SPENCER, KELLY  
 11 SALT AIR LN  
 KENNEBUNKPORT, ME 04046-6900

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
23 WARD ROAD	Category : 1	809	022-005-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1050  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1384

SPENLINHAUER, STEPHEN P  
 119 MARSHALL POINT RD  
 KENNEBUNKPORT, ME 04046-5726

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
103 MARSHALL POINT ROAD	Category : 1	1050	031-003-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1046  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 70.35

## 2023 SEWER BILL

S151826 PO - 1

1385

SPENLINHAUER, STEPHEN P & ALICIA F  
 119 MARSHALL POINT RD  
 KENNEBUNKPORT, ME 04046-5726

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
119 MARSHALL POINT ROAD	Category : 1	1046	031-003-006	70.35
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	499.52	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	70.35	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
549  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1386 SPICEWOOD MAINE, LLC  
 8 SPICEWOOD LN  
 WILTON, CT 06897-4113

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
28 MAINE STREET	Category : 1	549	011-006-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 51  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1387 SPILLANE, RICHARD J & CHRISTINE E  
 212 OCEAN AVE  
 KENNEBUNKPORT, ME 04046-6523

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
212 OCEAN AVENUE	Category : 1	51	007-006-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
532  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,709.61

## 2023 SEWER BILL

S151826 PO - 1

1388 SPITA, JOHN E  
 15 SCHOOL ST  
 KENNEBUNKPORT, ME 04046-6134

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 SCHOOL STREET	Category : 1	532	011-005-011	1,709.61
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	3	CURRENT SEWER CHARGES		1,709.61
		CURRENT DUE		1,709.61
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		1,709.61

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
635  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,139.00

## 2023 SEWER BILL

S151826 P0 - 1

1389 SPOTTISWOODE, JOHN P  
 JORGENSEN, CASEY  
 30 LYNNSEY HOLW  
 KENNEBUNKPORT, ME 04046-6758

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 LYNNSEY HOLLOW	Category : 1	635	021-001-008B	1,139.00
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.74	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.00	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

3

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

2,279.48

# 2023 SEWER BILL

S151826 PO - 1

1390

ST. ANNS EPISCOPAL CHURCH  
 PO BOX 44  
 KENNEBUNKPORT, ME 04046-0044

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
167 OCEAN AVENUE	Category : 1	3	007-001-009	2,279.48
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	4	CURRENT SEWER CHARGES	2,279.48	
		CURRENT DUE	2,279.48	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	2,279.48	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

709

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1391 ST. JOHN, THANIA  
 13636 VENTURA BLVD  
 SHERMAN OAKS, CA 91423-3700

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
138 WILDES DISTRICT ROAD	Category : 1	709	021-004-034	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
272  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1392 STACK, MICHAEL & KORI  
 PO BOX 1426  
 10 SHERWOOD DR  
 KENNEBUNKPORT, ME 04046-6123

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 SHERWOOD DRIVE	Category : 1	272	009-004-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1419  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1393 STAFFORD REALTY TRUST  
 WHELAN, KENDRA & STAFFORD, MATTHEW  
 892 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5444

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
892 KINGS HIGHWAY	Category : 1	1419	035-011-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

548

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1394

STAMPLIS, JOANNE M & MATTHEW  
 26 MAINE ST  
 KENNEBUNKPORT, ME 04046-6174

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
26 MAINE STREET	Category : 1	548	011-006-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
228  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1395 STANTON, JOHN M & SONDI  
 3 OAK ST  
 KENNEBUNKPORT, ME 04046-5805

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 OAK STREET	Category : 1	228	009-002-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 336  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1396

STAVROS, DINO G & MARILYN  
 9 SHERWOOD DR  
 KENNEBUNKPORT, ME 04046-6124

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 SHERWOOD DRIVE	Category : 1	336	009-005-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
561  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1397 STEPHEN C PAGE REVOCABLE TRUST  
 PAGE, STEPHEN C  
 6539 SE SOUTH MARINA WAY  
 STUART, FL 34996-1901

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 PEARL STREET	Category : 1	561	011-007-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1274  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1398

STEPHEN H PAINTER, III & ANN K COR  
 PAINTER, STEPHEN H, III & CORBEY,  
 6 WILDWOOD AVE  
 KENNEBUNKPORT, ME 04046-7245

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 WILDWOOD AVENUE	Category : 1	1274	034-006-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
538  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1399 STEPHENS BENJAMIN F III  
 12 TOWNE STREET  
 PO BOX 826  
 KENNEBUNKPORT, ME 04046-0826

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 TOWNE STREET	Category : 1	538	011-005-017	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
240  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1400 STEVEN M & GAIL F CENTRELLA LIVING  
 CENTRELLA, STEVEN M & GAIL F  
 112 SAWMILL RD  
 NORTH ANDOVER, MA 01845-1438

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 OAK STREET	Category : 1	240	009-002-021	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1053  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1401 STEWART, HELEN F & EDWARD J III  
 75 GROVE ST APT 325  
 WELLESLEY, MA 02482-7830

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 MARSHALL POINT ROAD	Category : 1	1053	031-003-021	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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(3,5)



**ACCOUNT NUMBER**  
213  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1402 STEWART, JENIFER J & CHARLES EVAN  
 10 MADOKAWANDO RD  
 FALMOUTH, ME 04105-1632

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 WEST STREET	Category : 1	213	009-001-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 144  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1403 STIRES, DAVID & ALLISON  
 7 LAWTON PL  
 BRIDGEWATER, NJ 08807-2146

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 FOX RUN	Category : 1	144	008-003-001H	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
281  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 P0 - 1

1404 STOCKMAN, JAMES & CORNELIA  
 4 WOODLAWN AVE  
 KENNEBUNKPORT, ME 04046-6120

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 WOODLAWN AVENUE	Category : 1	281	009-004-021	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
422  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1405 STOHLMAN, SUZANNE  
 PO BOX 127  
 KENNEBUNKPORT, ME 04046-0127

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 GREENE STREET	Category : 1	422	010-005-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

2

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1406

STONEHOUSE, LLC  
 C/O J PIERCE O'NEIL  
 2155 IBIS ISLE ROAD, TOWER EAS  
 PALM BEACH, FL 33480

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
197 OCEAN AVENUE	Category : 1	2	007-001-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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**ACCOUNT NUMBER**

518

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

2,974.17

# 2023 SEWER BILL

S151826 PO - 1

1407 STRACK, BRIAN  
 24 SCHOOL ST  
 KENNEBUNKPORT, ME 04046-6131

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
24 SCHOOL STREET	Category : 1	518	011-004-017	2,974.17
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	2,294.60	
		INTEREST	109.70	
		AMOUNT DUE	2,974.17	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

522

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1408

STRATER, HARRIET HARDING  
 7 BIRCH CT  
 KENNEBUNKPORT, ME 04046-6125

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 BIRCH COURT	Category : 1	522	011-004-021	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

441

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1409

STRAUB, CHARLES W JR & CAROL J  
 100 STONEHAVEN DR  
 COLUMBIANA, OH 44408-9588

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
37 OCEAN AVENUE 2	Category : 1	441	011-001-001B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

907

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1410 SUDALTER FAMILY COMPANY, LLC  
 84 OLD FARM RD  
 NEWTON, MA 02459-3438

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 BOATSWAIN LANE	Category : 1	907	022-009-052D	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

893

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1411 SUDORA, TODD & MATERA, DAWN  
 162 MAIN ST  
 KENNEBUNKPORT, ME 04046-6928

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
162 MAIN STREET	Category : 1	893	022-009-039	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1485

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

1412

SUE A ROTH FAMILY TRUST & DAVIS, R  
 REBECCA CAPUANO, TRUSTEE  
 101 DYER ST STE 3  
 PROVIDENCE, RI 02903-3926

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 DORRANCE ROAD	Category : 1	1485	035-016-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1130  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1413 SULLIVAN, CHARLES W & JUDITH  
 552 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5438

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
552 KINGS HIGHWAY	Category : 1	1130	033-003-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1524  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1414 SULLIVAN, JAMES & LINDA  
 41 CUTTER LN  
 AMESBURY, MA 01913-4258

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 CRESCENT AVENUE	Category : 1	1524	035-023-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
663  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1415 SULLIVAN, JOANNE M  
 72 TURBATS CREEK RD  
 KENNEBUNKPORT, ME 04046-6508

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
72 TURBATS CREEK ROAD	Category : 1	663	021-003-020	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1110

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

1416

SULLIVAN, MARK J & LINDA L  
 11 WATERSIDE LN  
 KENNEBUNKPORT, ME 04046-5624

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 WATERSIDE LANE	Category : 1	1110	033-002-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 330  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

1417 SULLIVAN, MICHAEL P & CHRISTINE E  
 18 WAKEFIELD PASTURE RD  
 KENNEBUNKPORT, ME 04046-6119

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 WAKEFIELD PASTURE ROAD	Category : 1	330	009-004-081	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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(3,5)

**ACCOUNT NUMBER**  
 1123  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.39

## 2023 SEWER BILL

S151826 PO - 1

1418 SULLIVAN, ROBERT & LESLIE  
 PO BOX 1026  
 NORTH CONWAY, NH 03860-1026

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 SUNSET LANE	Category : 1	1123	033-002-025	569.39
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.48	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.39	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

962

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

11,682.34

# 2023 SEWER BILL

S151826 PO - 1

1419 SUR REAL ESTATE, LLC  
 PO BOX 3097  
 KENNEBUNKPORT, ME 04046-3097

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
77 PIER ROAD	Category : 1	962	029-002-005B	11,682.34
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	20.5	CURRENT SEWER CHARGES	11,682.34	
		CURRENT DUE	11,682.34	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	11,682.34	

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(3,5)



**ACCOUNT NUMBER**  
 960  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1420

SUSAN J REES TRUST  
 REES SUSAN J TRUSTEE  
 23 CLARK LN  
 SUDBURY, MA 01776-2305

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
78 PIER ROAD	Category : 1	960	029-002-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



  
**ACCOUNT NUMBER**  
 1415  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1421 SUZANNE WILSON TRUST  
 C/O CHRIS RODDEN  
 47 PRESCOTT ST  
 NORTH ANDOVER, MA 01845-1715

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
870 KINGS HIGHWAY	Category : 1	1415	035-011-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 1131  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1422 SWANTON, CHRISTINE E & BRUCE D  
 32 CHESTNUT ST APT 1  
 CHARLESTOWN, MA 02129-3487

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
560 KINGS HIGHWAY	Category : 1	1131	033-003-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 378  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

1423 SWEENEY, JOHN & ANN-MARIE  
 16 MARTIN ST  
 ACTON, MA 01720-3512

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 WHARF LANE	Category : 1	378	010-001-013A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

379

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 2

1424

SWEENEY, JOHN & ANN-MARIE  
 16 MARTIN ST  
 ACTON, MA 01720-3512

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 WHARF LANE	Category : 1	379	010-001-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
182  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1425 SWEET PEA PARTNERS, LLC  
 ATTN: ROSA FEENEY  
 455 E PALMETTO PARK RD APT 7W  
 BOCA RATON, FL 33432-5134

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
66 SOUTH MAIN STREET	Category : 1	182	008-007-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
237  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 P0 - 1

1426 SWEETLAND, DAVID R & JOYANNE S REV  
 702 MCKERNAN LN  
 EXTON, PA 19341-1928

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 LOCKE STREET	Category : 1	237	009-002-018	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
852  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1427 SWENNES, JON R  
 PO BOX 7156  
 43R MILLS RD  
 KENNEBUNKPORT, ME 04046-5708

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
43 MILLS ROAD REAR	Category : 1	852	022-007-004B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 241  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1428 SWERDLIN, AARON & KAREN R  
 4544 ELM ST  
 BELLAIRE, TX 77401-3718

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
45 NORTH STREET	Category : 1	241	009-003-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1129  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1429 SZOSTOWSKI, DAVID J & SHELIA L  
 148 HARVEY RD  
 WEST CHESTER, PA 19382-8300

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 HARRISON LANE	Category : 1	1129	033-003-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
860  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
563.44

## 2023 SEWER BILL

S151826 PO - 1

1430 SZUCH, RICHARD C & COLLEEN D  
 2 NORMANDY BLVD E  
 MORRISTOWN, NJ 07960-5713

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 STAGE ROAD	Category : 1	860	022-007-015B	563.44
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	6.43	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	563.44	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 214  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1431 TARDIFF, JAMES  
 3920 N OCEAN DR APT 17A  
 RIVIERA BEACH, FL 33404-2813

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 WEST STREET	Category : 1	214	009-001-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1114

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,139.74

## 2023 SEWER BILL

S151826 PO - 1

1432

TAYLOR FAMILY REVOCABLE TRUST  
 TAYLOR, WAYNE C & LISA  
 12 INNISBROOK DR  
 PELHAM, NH 03076-2713

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SUNSET LANE	Category : 1	1114	033-002-015	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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(5)



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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1413  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1433 TAYLOR-REYNOLDS TRUST  
 TAYLOR, BRIAN & REYNOLDS, PATRICIA  
 2238 BEACHCOMBER TRL  
 ATLANTIC BEACH, FL 32233-4566

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
867 KINGS HIGHWAY	Category : 1	1413	035-010-040	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

17

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1434 TEDESCO, JOHN A  
 PO BOX 732  
 CAMPTON, NH 03223-0732

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 ARLINGTON AVENUE G-2	Category : 1	17	007-003-001B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1498  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1435 TEELE LIVING TRUST  
 3304 ASH VW  
 WILLIAMSBURG, VA 23185-8101

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 COMMUNITY HOUSE ROAD	Category : 1	1498	035-018-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

697

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1436 TENNEY, DAVID B JR  
 TENNEY, CATHERINE S  
 96 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6701

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
96 WILDES DISTRICT ROAD	Category : 1	697	021-004-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
696  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1437 TENNEY, LAUREN S  
 FLEWELLING, BRYAN J  
 92 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6701

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
92 WILDES DISTRICT ROAD	Category : 1	696	021-004-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

324

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1438

THAYER FAMILY TRUST  
 REDMOND, STEPHANIE J  
 8 CORNBROOK LN  
 KENNEBUNKPORT, ME 04046-6181

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 PORT FARM ROAD	Category : 1	324	009-004-075	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1381  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1439 THEMENS, PIERRE-ANDRE & PERUSSE, J  
 211-11 COTE DU VESINET  
 OUTREMONT, QC H2V-0B6

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1075 KINGS HIGHWAY	Category : 1	1381	035-010-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 356  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1440 THIBODEAU, MARGUERITE E  
 49 WILDES DISTRICT ROAD  
 PO BOX 1805  
 KENNEBUNKPORT, ME 04046-4805

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
49 WILDES DISTRICT ROAD	Category : 1	356	009-010-019	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 141  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1441 THIBODEAU, MAXINE & OMER  
 14 TOUCHSTONE DRIVE  
 PO BOX 2644  
 KENNEBUNKPORT, ME 04046-2644

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 TOUCHSTONE DRIVE	Category : 1	141	008-003-001F	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1028  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 2,137.01

## 2023 SEWER BILL

S151826 PO - 1

1442 THOMAS E BRADBURY REVOCABLE TRUST  
 BRADBURY THOMAS E & SHIRLEY W TRUS  
 PO BOX 7028  
 16 PIER RD  
 KENNEBUNKPORT, ME 04046-6913

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 PIER ROAD	Category : 1	1028	030-003-005	2,137.01
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	3.75	CURRENT SEWER CHARGES	2,137.01	
		CURRENT DUE	2,137.01	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	2,137.01	

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(3,5)

**ACCOUNT NUMBER**  
 1057  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1443 THOMAS M REGAN REVOC TRUST  
 REGAN THOMAS M TRUSTEE  
 8 BIRCH HILL RD  
 MELROSE, MA 02176-4906

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
37 DYKE ROAD	Category : 1	1057	032-002-001D	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**

597

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

147.16

# 2023 SEWER BILL

S151826 PO - 1

1444

THOMPSON, BENJAMIN &  
 REBECCA MACDOUGALL  
 3 TEMPLE STREET  
 PO BOX 1899  
 KENNEBUNKPORT, ME 04046-4899

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 TEMPLE STREET	Category : 1	597	011-012-006	147.16
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	422.71	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	147.16	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 447  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

1445 THOMPSON, HARRY A III & JILL M  
 PO BOX 20  
 KENNEBUNKPORT, ME 04046-0020

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
33 OCEAN AVENUE	Category : 1	447	011-001-003	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

314

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1446

THOMPSON, JOHN W & TERI L  
 10 WASHINGTON CT  
 KENNEBUNKPORT, ME 04046-6112

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 WASHINGTON COURT	Category : 1	314	009-004-065	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 338  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

# 2023 SEWER BILL

S151826 PO - 1

1447 THOMPSON, PAMELA  
 47 SCHOOL ST  
 KENNEBUNKPORT, ME 04046-6136

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 SCHOOL STREET	Category : 1	338	009-006-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1243  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 854.80

## 2023 SEWER BILL

S151826 P0 - 1

1448 THREE DYKE ROAD LIMITED PARTNERSHI  
 C/O LUKE SOTIR  
 16 PIERCE STREET #2  
 DOVER, NH 03820

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 DYKE ROAD	Category : 1	1243	034-003-010	854.80
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1.5	CURRENT SEWER CHARGES	854.80	
		CURRENT DUE	854.80	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	854.80	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

469

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,139.74

# 2023 SEWER BILL

S151826 PO - 1

1449

THRONE STOE CORPORATION  
 C/O J BIAGIONI  
 PO BOX 1271  
 KENNEBUNKPORT, ME 04046-1271

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 DOCK SQUARE	Category : 1	469	011-001-024	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 116  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 854.80

## 2023 SEWER BILL

S151826 PO - 1

1450 TIDEMARK CORPORATION  
 273 CORPORATE DR STE 150  
 PORTSMOUTH, NH 03801-6864

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
75 OCEAN AVENUE	Category : 1	116	008-001-022	854.80
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1.5	CURRENT SEWER CHARGES	854.80	
		CURRENT DUE	854.80	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	854.80	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1427  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 10,257.66

## 2023 SEWER BILL

S151826 PO - 1

1451 TIDES BEACH CLUB, LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
930 KINGS HIGHWAY	Category : 1	1427	035-012-002	10,257.66
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	18	CURRENT SEWER CHARGES	10,257.66	
		CURRENT DUE	10,257.66	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	10,257.66	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1426  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,709.61

## 2023 SEWER BILL

S151826 PO - 1

1452 TIDES SUITES OWNER, LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
924 KINGS HIGHWAY	Category : 1	1426	035-012-001	1,709.61
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	3	CURRENT SEWER CHARGES	1,709.61	
		CURRENT DUE	1,709.61	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,709.61	

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TOWN OF KENNEBUNKPORT  
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(3,5)



**ACCOUNT NUMBER**  
516  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1453 TIDEWATER COTTAGE, LLC  
 PO BOX 1729  
 KENNEBUNKPORT, ME 04046-4729

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 SCHOOL STREET	Category : 1	516	011-004-015	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

727

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1454

TIERNEY, SAMANTHA B & STAUSS, TIMO  
 5172 SEAHORSE AVE  
 NAPLES, FL 34103-2465

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
113 WILDES DISTRICT ROAD	Category : 1	727	021-009-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1663  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

1455 TIGER ELEVEN, LLC  
 1261 MADISON AVE APT 7S  
 NEW YORK, NY 10128-0517

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 PEGS WAY	Category : 1	1663	035-009-018A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
133  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1456 TILNEY, KATHERINE R  
 19 SOUTH MAIN STREET  
 KENNEBUNKPORT, ME 04046

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
19 SOUTH MAIN STREET	Category : 1	133	008-002-017	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 134  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1457 TILNEY, PETER VR & GARVIN, KRISTEN  
 15 S MAINE ST  
 KENNEBUNKPORT, ME 04046-6313

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 SOUTH MAIN STREET	Category : 1	134	008-002-018	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1304  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1458 TIMBER ISLE TRUST  
 C/O DAVID A BESTES  
 PO BOX 1867  
 KENNEBUNKPORT, ME 04046-4867

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 COMMUNITY HOUSE ROAD	Category : 1	1304	035-001-027	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
605  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,139.74

## 2023 SEWER BILL

S151826 PO - 1

1459 TIMOTHY J O'NEILL REVOCABLE TRUST  
 O'NEILL, TIMOTHY J  
 221 ROUND HILL RD  
 GREENWICH, CT 06831-3301

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 FIELD POINT ROAD	Category : 1	605	020-001-001	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
				CURRENT DUE
				1,139.74
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,139.74

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(5)



TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1165  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1460 TINA, LLC  
 C/O BRUCE NASH  
 308 RIDGE RD  
 SHAFTSBURY, VT 05262-9204

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 HARRISON LANE	Category : 1	1165	033-003-031A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

14264

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

1461 TIZA, LLC  
 16 PLATO TER  
 WINCHESTER, MA 01890-2229

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 EBS COVE LANE	Category : 1	14264	021-009-052E	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1722  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 P0 - 1

1462 TMW PROPERTIES, LLC  
 10 BEACH ROSE SERIES  
 358 ROCK ISLAND RD  
 QUINCY, MA 02169-3830

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 BEACH ROSE LANE	Category : 1	1722	021-003-007A	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
				CURRENT DUE
				1,139.74
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,139.74

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1709  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1463 TOMASULO, MICHAEL & MELISSA  
 11 LOCKE ST  
 KENNEBUNKPORT, ME 04046-5807

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 LOCKE STREET	Category : 1	1709	012-001-005A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

965

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

6,040.62

# 2023 SEWER BILL

S151826 PO - 1

1464

TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 6 ELM ST  
 KENNEBUNKPORT, ME 04046-6155

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
79 PIER ROAD	Category : 1	965	29-002-07	6,040.62
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	10.6	CURRENT SEWER CHARGES	6,040.62	
		CURRENT DUE	6,040.62	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	6,040.62	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

881

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1465 TOWN, MICHAEL & DANA  
 1 BERRY CT  
 KENNEBUNK, ME 04043-6810

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
27 MILLS ROAD	Category : 1	881	022-008-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1666  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1466 TOWNSLEY, SUSAN P & GREGORY O DAVI  
 20 WAKEFIELD PASTURE RD  
 KENNEBUNKPORT, ME 04046-6119

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 WAKEFIELD PASTURE ROAD	Category : 1	1666	009-004-082	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1622  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1467 TRACY L DURCAN REVOCABLE TRUST  
 DURCAN TRACY L TRUSTEE  
 13 CRESCENT AVE  
 KENNEBUNKPORT, ME 04046-7236

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
13 CRESCENT AVENUE	Category : 1	1622	035-011-002A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

160

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

1468

TREE HOUSE REALTY TRUST  
 UMANZIO, ROY D., SR TRUSTEE  
 6 JUNIPER KNOLL LN  
 KENNEBUNKPORT, ME 04046-6323

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 JUNIPER KNOLL LANE	Category : 1	160	008-003-021	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14251  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1469 TREMBLAY, CHARLES R  
 TREMBLAY, ANDREA L  
 1 BOATSWAIN LN  
 KENNEBUNKPORT, ME 04046-5739

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 BOATSWAIN LANE	Category : 1	14251	022-009-052	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

225

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1470

TRENCHARD, WEBSTER T & MICHELE A  
 4 BATCHELDER RD  
 WINDSOR, CT 06095-3028

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 OAK STREET	Category : 1	225	009-002-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

81

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1471

TRIMPER, DANIEL IV & JANET H TRUST  
 10435 INLET RD  
 OCEAN CITY, MD 21842-9734

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 22	Category : 1	81	008-001-004C	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

500

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1472 TROIANO, JEFFREY S & ABBY D  
 4 MAIN STREET UNIT B  
 PO BOX 1097  
 KENNEBUNKPORT, ME 04046-1097

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 MAINE STREET	Category : 1	500	011-003-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1465  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1473 TRUDO FAMILY REALTY TRUST  
 TRUDO, MICHELLE & MOULTON, CHRISTA  
 988 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5446

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
988 KINGS HIGHWAY	Category : 1	1465	035-015-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

14250

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1474 TUTHILL, GREGORY W & TRACEY W  
 469 HARTUNG DR  
 WYCKOFF, NJ 07481-1322

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 NEW BIDDEFORD ROAD	Category : 1	14250	041-001-003A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 220  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1475 TWENTY OAK STREET, LLC  
 PO BOX 355  
 INTERVALE, NH 03845-0355

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 OAK STREET	Category : 1	220	009-001-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 437  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 568.83

## 2023 SEWER BILL

S151826 PO - 1

1476 TYLER, TROY  
 BRODAR LISA  
 15 TOWNE ST  
 KENNEBUNKPORT, ME 04046-6188

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 TOWNE STREET	Category : 1	437	010-006-011A	568.83
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	1.04	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	568.83	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 194  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

# 2023 SEWER BILL

S151826 PO - 1

1477 TYNAN, JOSEPH C & PATRICIA L  
 19 EAST AVE  
 KENNEBUNKPORT, ME 04046-6328

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
19 EAST AVENUE	Category : 1	194	008-009-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 463  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,424.68

## 2023 SEWER BILL

S151826 PO - 1

1478 TYNIK, JOSEPH J & SANDRA L  
 4 PINWOOD RD  
 KENNEBUNK, ME 04043-7338

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 DOCK SQUARE	Category : 1	463	011-001-020	1,424.68
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2.5	CURRENT SEWER CHARGES	1,424.68	
		CURRENT DUE	1,424.68	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,424.68	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1258  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1479 TYZIK, NINA E  
 9 CRESCENT AVE  
 KENNEBUNKPORT, ME 04046-7236

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 CRESCENT AVENUE	Category : 1	1258	034-004-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**

254

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

1,139.74

# 2023 SEWER BILL

S151826 P0 - 2

REMIT TO:

1480

UNCLE GF BABA FAMILY IRREVOCABLE T  
 CAQUETTE, MICHAEL & OCHOCKI, CHRIS  
 C/O M&JC PROPERTY MANAGEMENT  
 480 ROUTE 101  
 BEDFORD, NH 03110-5029

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
21 NORTH STREET	Category : 1	254	009-003-019	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

785

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 2

1481

UNCLE GF BABA FAMILY IRREVOCABLE T  
 CAQUETTE, MICHAEL & OCHOCKI, CHRIS  
 C/O M&JC PROPERTY MANAGEMENT  
 480 ROUTE 101  
 BEDFORD, NH 03110-5029

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
86 TURBATS CREEK ROAD	Category : 1	785	021-013-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
596  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
4,215.86

## 2023 SEWER BILL

S151826 PO - 1

1482 UNITED STATES GOVERNMENT  
 (POST OFFICE)  
 C/O USPS FACILITIES REAL ESTATE &  
 PO BOX 29497  
 GREENSBORO, NC 27498-0001

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 TEMPLE STREET	Category : 1	596	011-012-005	4,215.86
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2.5	CURRENT SEWER CHARGES		1,424.68
		CURRENT DUE		1,424.68
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		2,754.83
		INTEREST		36.35
<b>AMOUNT DUE</b>				<b>4,215.86</b>

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1124  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1483

VAILAS, JAMES C & KELLEY, MARGARET  
 16 COOPER LN APT 212  
 BEDFORD, NH 03110-5992

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
494 KINGS HIGHWAY	Category : 1	1124	033-002-026	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**

14199

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

1484

VAN LULING, RYAN P & ANDREA M  
 16 BERYLS WAY  
 KENNEBUNKPORT, ME 04046-5715

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 BERYLS WAY	Category : 1	14199	023-001-019A13	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
574  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,139.74

**2023  
SEWER BILL**

S151826 PO - 1

1485 VANDER SCHAAFF, THOMAS L & SARAH M  
 11 HIGHLAND COURT  
 LAWRENCE TOWNSHIP, NJ 08648

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 MAINE STREET	Category : 1	574	011-009-007	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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 KENNEBUNKPORT, ME 04046-0566  
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(3,5)

**ACCOUNT NUMBER**  
 1201  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1486 VANDERVOORN, RICHARD M & LAURENCE  
 72 HUNTER LN  
 RIDGEFIELD, CT 06877-4234

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
669 KINGS HIGHWAY	Category : 1	1201	034-001-032	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

464

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1487

VANSONS, INCORPORATED  
 PO BOX 646  
 40 DOCK SQ  
 KENNEBUNKPORT, ME 04046-6011

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
40 DOCK SQUARE	Category : 1	464	011-001-021	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 29  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1488 VANSYCKLE, CAROL A  
 8 ARLINGTON ST APT A2  
 KENNEBUNKPORT, ME 04046-6343

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 ARLINGTON AVENUE A-2	Category : 1	29	007-003-001N	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

248

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

568.61

# 2023 SEWER BILL

S151826 PO - 1

1489

VARZAKIS, JAMES G & ROY, RENELLE M  
 15 WORTHINGTON AVE  
 DANVERS, MA 01923-1618

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
33 NORTH STREET	Category : 1	248	009-003-012	568.61
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	1.26	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	568.61	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

583

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1490

VASQUEZ, NICHOLAS & KERCADO, MELIS  
 4 SCHOOL ST  
 KENNEBUNKPORT, ME 04046-6131

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 CHESTNUT STREET	Category : 1	583	011-009-016	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1553

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

1491

VEILLET-CORELLO LIVING TRUST  
 VEILLET MARC & CORELLO JUDY TRUSTE  
 14 LINDEN ST APT 8  
 BROOKLINE, MA 02445-7813

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
35 KINGS LANE	Category : 1	1553	041-002-031	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1437  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 2

1492 VELJI REALTY LLC  
 4 CORN POINT RD  
 MARBLEHEAD, MA 01945-2627

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 BELVIDERE AVENUE	Category : 1	1437	035-013-004B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1511  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 2

1493 VELJI REALTY LLC  
 4 CORN POINT RD  
 MARBLEHEAD, MA 01945-2627

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 BELLEVUE AVENUE	Category : 1	1511	035-021-011	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1614  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1494 VERNICK, JOHANNA B & MITCHELL F  
 8 WINSLOW LN  
 KENNEBUNKPORT, ME 04046-6760

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 WINSLOW LANE	Category : 1	1614	021-004-005O	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
729  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1495 VIEHMANN, DANIEL C  
 105 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6704

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
105 WILDES DISTRICT ROAD	Category : 1	729	021-009-016	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 250  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1496

VIRLINDA G WALSH TRUST  
 WALSH VIRLINDA G TRUSTEES  
 4956 SENTINEL DR APT 106  
 BETHESDA, MD 20816-3512

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 WESMORE LANE	Category : 1	250	009-003-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1083  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1497 W 131 KINGS HIGHWAY, LLC  
 88 UNION ST  
 SPRINGFIELD, VT 05156-3161

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
525 KINGS HIGHWAY	Category : 1	1083	033-001-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1528  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1498 WALKER, JOHN C & KATHLEEN  
 200 ALLIANCE WAY UNIT 206  
 MANCHESTER, NH 03102-8415

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 CRESCENT AVENUE	Category : 1	1528	035-023-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

16

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1499

WALKER, JOHN W JR &, KAREN L  
 15 LINDEN ST  
 WHITINSVILLE, MA 01588-2208

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 ARLINGTON AVENUE F-2	Category : 1	16	007-003-001A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
818  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1500 WALLIS, WARREN  
 10 AMBLESIDE DR  
 BELLEAIR, FL 33756-1910

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
167 WILDES DISTRICT ROAD	Category : 1	818	022-005-016	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

887

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1501

WALSH, JOHN T & MADELEINE R  
 152 MAIN STREET  
 PO BOX 697  
 KENNEBUNKPORT, ME 04046-0697

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
152 MAIN STREET	Category : 1	887	022-009-031	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

14219

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1502

WALSH, LORRAINE M  
 37 BINNACLE LN  
 KENNEBUNKPORT, ME 04046-5434

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
37 BINNACLE LANE	Category : 1	14219	041-002-008C5	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

14254

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

1503

WALSH, RICHARD F  
 WALSH, STEPHANIE  
 25 CRESCENT ST  
 WELLESLEY, MA 02481-3305

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
28 TIMBER WAY LOT 25	Category : 1	14254	041-002-008B25	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1177  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1504

WALTON FAMILY REALTY TRUST  
 WALTON, JAY R. JR & SHELLY B  
 34 PILGRIM RD  
 WABAN, MA 02468-2124

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
825 KINGS HIGHWAY	Category : 1	1177	034-001-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

928

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1505 WARD, DUANE E  
 68 MILLS RD  
 KENNEBUNKPORT, ME 04046-5701

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
68 MILLS ROAD	Category : 1	928	023-002-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
872  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

**2023  
SEWER BILL**

S151826 PO - 1

1506 WARD, JOSEPH L & LEIGH ANNE  
 143 GARTH RD APT 2H  
 SCARSDALE, NY 10583-3806

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 MILLS ROAD	Category : 1	872	022-007-029	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
626  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,139.74

## 2023 SEWER BILL

S151826 PO - 1

1507 WARD, LINDA E & PRICE, STEVEN R  
 31 TURBATS CREEK RD  
 KENNEBUNKPORT, ME 04046-6502

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
31 TURBATS CREEK ROAD	Category : 1	626	021-001-001	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 483  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

1508 WARREN, PETER & GRETCHEN  
 209 MOUNT VERNON ST  
 NEWTON, MA 02465-2516

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 NORTH STREET	Category : 1	483	011-002-015	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
		CURRENT DUE		1,139.74
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		1,139.74

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1607  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1509 WASKIEWICZ, ROBERT J  
 70 BROADWAY ST  
 WESTFORD, MA 01886-2148

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
24 NORWOOD LANE	Category : 1	1607	033-003-026C	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 14  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1510 WATER STREET WEST, LLC  
 103 WOODS END RD  
 NEW CANAAN, CT 06840-4030

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 ARLINGTON AVENUE	Category : 1	14	007-002-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
148  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,139.74

**2023  
SEWER BILL**

S151826 PO - 1

1511 WATERMAN, JANET  
 7 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6129

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 WILDES DISTRICT ROAD	Category : 1	148	008-003-004	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 1605  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1512 WATSON, THOMAS C & MCCARTHY, JOAN  
 2442 MASSACHUSETTS AVE NW  
 WASHINGTON, DC 20008-2804

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 NORWOOD LANE	Category : 1	1605	033-003-026A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1443  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1513 WAUGH, HARVEY J & MARGARET C  
 4 ORCHARD LN  
 LYNNFIELD, MA 01940-1147

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 PROCTOR AVENUE	Category : 1	1443	035-014-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
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(3,5)

**ACCOUNT NUMBER**  
 1245  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1514 WAUGH, KIMBERLY  
 3 APPLETON ST APT 204  
 BOSTON, MA 02116-5247

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 DYKE ROAD 2	Category : 1	1245	034-003-011B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

786

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1515 WE'RE HERE, LLC  
 C/O M&JC PROPERTY MANAGEMENT  
 480 ROUTE 101  
 BEDFORD, NH 03110-5029

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
84 TURBATS CREEK ROAD	Category : 1	786	021-013-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1710  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1516 WEIDNER, WILLIAM E & CYNTHIA L  
 PO BOX 1890  
 31 WASHBURN DR  
 KENNEBUNKPORT, ME 04046-6554

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
31 WASHBURN DRIVE	Category : 1	1710	020-004-003E	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1104  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1517 WENDY B CASE TRUST  
 CASE WENDY B & EDMUND C TRUSTEES  
 4 BRIAR LN  
 NEWTON, MA 02460-1843

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
497 KINGS HIGHWAY	Category : 1	1104	033-001-035	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

723

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1518

WENTWORTH-BENNETT, TERRI L & MICHA  
 5 PADDY CREEK HILL RD  
 KENNEBUNKPORT, ME 04046-6717

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 PADDY CREEK HILL ROAD	Category : 1	723	021-005-011B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

890

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1519 WENZEL, NINA S ET AL  
 2309 GALAHAD DR  
 INDIANAPOLIS, IN 46228-2207

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
158 MAIN STREET	Category : 1	890	022-009-035	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 321  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

# 2023 SEWER BILL

S151826 PO - 1

1520 WEST, RICHARD T  
 8 PORT FARM RD  
 KENNEBUNKPORT, ME 04046-6113

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 PORT FARM ROAD	Category : 1	321	009-004-072	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1087  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1521 WESTERLY TRUST  
 4225 MAYLOCK LN  
 FAIRFAX, VA 22033-3235

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
505 KINGS HIGHWAY	Category : 1	1087	033-001-018	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1468  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

1522 WESTPORT TRUST  
 STEELE WILLIAM G JR  
 40 STARK ST STE 2  
 MANCHESTER, NH 03101-1979

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1008 KINGS HIGHWAY	Category : 1	1468	035-015-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1477  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1523 WEYL, THOMAS J III & PAMELA C  
 1036 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5448

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1036 KINGS HIGHWAY	Category : 1	1477	035-016-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
567  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1524 WHETSELL, M HEYWARD JR & SHERRILL  
 2820 COUNTRY CLUB RD  
 WINSTON SALEM, NC 27104-3014

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 ELM STREET	Category : 1	567	011-008-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1358

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

1525

WHITE CAP PROPERTIES, LLC  
 PO BOX 131  
 GLENWOOD, MD 21738-0131

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
23 SAND POINT ROAD	Category : 1	1358	035-009-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 961  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1526 WHITE, LLC  
 HENSON FAMILY LLC  
 8845 SW 39TH CT  
 TOPEKA, KS 66610-9725

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
80 PIER ROAD	Category : 1	961	029-002-004	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

222

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1527 WHITE, PRISCILLA K  
 PO BOX 1213  
 KENNEBUNKPORT, ME 04046-1213

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 MILL LANE	Category : 1	222	009-001-016	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1332  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1528 WHITEHEAD, HOWARD J & MARY ELLEN  
 5 ENGLISH CMNS  
 TOPSFIELD, MA 01983-2235

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 NEW BIDDEFORD ROAD	Category : 1	1332	035-005-009	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1026  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

1529 WHITNEY, SUSAN EMMONS  
 7457 MANOR CREEK LOOP  
 NEW ALBANY, OH 43054-8821

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 PIER ROAD	Category : 1	1026	030-003-003	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	2	CURRENT SEWER CHARGES	1,139.74	
		CURRENT DUE	1,139.74	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,139.74	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1121  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

1530

WHITTEMORE LANE IRREVOCABLE TRUST  
 HOCKMAN SCOTT & JACOBS CHERYL TRUS  
 592 NEPONSET ST  
 NORWOOD, MA 02062-5202

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 WHITTEMORE LANE	Category : 1	1121	033-002-023	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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(3,5)

**ACCOUNT NUMBER**  
 1126  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1531 WHITTEMORE, CHARLES R & KRISTINE S  
 12 WATERSIDE LN  
 KENNEBUNKPORT, ME 04046-5624

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 WATERSIDE LANE	Category : 1	1126	033-002-028	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 967  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1532 WHITWORTH TRUST  
 LUDDY, JOYCE W  
 4109 LONE OAK RD  
 NASHVILLE, TN 37215-3426

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
53 PIER ROAD	Category : 1	967	030-001-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1618  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1533 WIEWEL, MICHAEL & SUSAN  
 1 LEDGE RD  
 KENNEBUNKPORT, ME 04046-6764

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 LEDGE ROAD	Category : 1	1618	021-004-023J	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

473

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

9,744.78

# 2023 SEWER BILL

S151826 PO - 1

1534

WILD HORSE TAVERN, LLC  
 PO BOX 344  
 11 DOCK SQ  
 KENNEBUNKPORT, ME 04046-6012

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 DOCK SQUARE	Category : 1	473	011-002-004	9,744.78
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	17.1	CURRENT SEWER CHARGES	9,744.78	
		CURRENT DUE	9,744.78	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	9,744.78	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

690

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1535

WILDES, GREGORY G & MEAGAN B  
 PO BOX 24  
 68 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6701

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
68 WILDES DISTRICT ROAD	Category : 1	690	021-004-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
633  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1536 WILDES, HOWARD G & S PATRICIA  
 61 WILDES DISTRICT RD  
 KENNEBUNKPORT, ME 04046-6130

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
61 WILDES DISTRICT ROAD	Category : 1	633	021-001-007	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1018  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1537

WILDES, THOMAS E & BENJAMIN TRUSTE  
 DECLARATION OF TRUST DATED AUGUST  
 42 PIER RD  
 KENNEBUNKPORT, ME 04046-6914

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
42 PIER ROAD	Category : 1	1018	030-002-012	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
771  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1538 WILKINS FAMILY TRUST  
 WILKINS, JAMES D & JANICE M  
 250 MAIN ST UNIT 312  
 HUDSON, MA 01749-2356

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
55 LANGSFORD ROAD	Category : 1	771	021-011-013	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(3,5)



**ACCOUNT NUMBER**  
273  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.02

## 2023 SEWER BILL

S151826 PO - 1

1539 WILLARD, FRANK H  
 12 SHERWOOD DR  
 KENNEBUNKPORT, ME 04046-6123

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 SHERWOOD DRIVE	Category : 1	273	009-004-012	569.02
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.85	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.02	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

609

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1540

WILLIAM AND DEBORAH BABINEAU TRUST  
 BABINEAU, WILLIAM & DEBORAH, TRUST  
 7 STAGE COACH RD  
 LEBANON, NH 03766-2307

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
67 TURBATS CREEK ROAD	Category : 1	609	020-001-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1461  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1541 WILLIAM J LEFFLER II LIVING TRUST  
 LEFFLER WILLIAM J II & KATHRYN TRU  
 6 PROCTOR AVE  
 KENNEBUNKPORT, ME 04046-7243

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 PROCTOR AVENUE	Category : 1	1461	035-014-026	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)



**ACCOUNT NUMBER**  
 135  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,994.54

## 2023 SEWER BILL

S151826 PO - 1

1542 WILLIAMS, EMILY B & SILLS, DIANE M  
 28 CONCORD ST  
 CARLISLE, MA 01741-1526

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 SOUTH MAIN STREET	Category : 1	135	008-002-020	1,994.54
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	3.5	CURRENT SEWER CHARGES		1,994.54
				CURRENT DUE
				1,994.54
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,994.54

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

374

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

14,189.76

# 2023 SEWER BILL

S151826 PO - 1

1543

WILLIAMSON, ROBERT S  
 PO BOX 1950  
 KENNEBUNKPORT, ME 04046-4950

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
43 OCEAN AVENUE	Category : 1	374	010-001-009	14,189.76
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	24.9	CURRENT SEWER CHARGES	14,189.76	
		CURRENT DUE	14,189.76	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	14,189.76	

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(3,5)

  
**ACCOUNT NUMBER**  
 1001  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1544

WILSON S GOODWIN TRUST  
 GOODWIN, WILSON S - TRUSTEE  
 918 DELFIELD DR  
 BETHEL PARK, PA 15102-2318

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
26 LANGSFORD ROAD	Category : 1	1001	030-001-037	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1544  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1545 WILSON, ARLINE E  
 7 OCEANVIEW AVE  
 KENNEBUNKPORT, ME 04046-5424

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 OCEAN VIEW AVENUE	Category : 1	1544	041-002-022	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	1	CURRENT SEWER CHARGES		569.87
		CURRENT DUE		569.87
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		569.87

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(3,5)



**ACCOUNT NUMBER**  
658  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1546 WILSON, KINDER H L  
 68 TURBATS CREEK RD  
 KENNEBUNKPORT, ME 04046-6508

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
68 TURBATS CREEK ROAD	Category : 1	658	021-003-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

7

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1547

WINDOVER TRUST  
 WHITTEMORE-BARCLAY, SUZANNE & BARC  
 45 PINE ST  
 DOVER, MA 02030-2427

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
170 OCEAN AVENUE	Category : 1	7	007-002-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

425

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1548

WINSTANLEY, ADAM D  
 150 BAKER AVENUE SUITE 303  
 CONCORD, MA 01742

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
68 OCEAN AVENUE	Category : 1	425	010-005-014	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

114

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1549

WINSTANLEY, MELISSA F  
 847 LOWELL RD  
 CONCORD, MA 01742-5505

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
85 OCEAN AVENUE	Category : 1	114	008-001-018	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1322  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1550 WINSTON & CHRISTINE RYAN FAMILY RE  
 RYAN, WINSTON & CHRISTINE - TRUSTE  
 1058 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5448

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1058 KINGS HIGHWAY	Category : 1	1322	035-003-016	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1249  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1551 WITLEN, LAUREN E & PETER H  
 48 OTIS ST  
 MILTON, MA 02186-4128

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 DYKE ROAD 7/8	Category : 1	1249	034-003-011G	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1440  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,139.74

## 2023 SEWER BILL

S151826 PO - 1

1552 WJS 1961, LLC  
 822 OLD OYSTER TRL  
 SUGAR LAND, TX 77478-4508

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
968 KINGS HIGHWAY	Category : 1	1440	035-014-003	1,139.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	2	CURRENT SEWER CHARGES		1,139.74
				CURRENT DUE
				1,139.74
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				1,139.74

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(3,5)



**ACCOUNT NUMBER**  
 973  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1553 WOLFSON, PETER J & MARSHA  
 36 SPRING BROOK RD  
 MORRISTOWN, NJ 07960-6320

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
41 PIER ROAD	Category : 1	973	030-001-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 303  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1554 WONG, SAMUEL S & CONSTANCE B  
 8 ASPENWOOD DR  
 WEATOGUE, CT 06089-9679

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 MAGNOLIA DRIVE	Category : 1	303	009-004-052	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1453  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1555 WOOD, DEBRA JEAN  
 3 EDGEWOOD AVE  
 KENNEBUNKPORT, ME 04046-7240

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 EDGEWOOD AVENUE	Category : 1	1453	035-014-017	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14209  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1556 WOODMAN PROPERTIES LLC  
 360 WOODLAND AVE  
 BLOOMFIELD, CT 06002-1385

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 WILDES DISTRICT ROAD	Category : 1	14209	008-003-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
604  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1557 WORDSMITH, EMMA P  
 PO BOX 212  
 3 LOCKE ST  
 KENNEBUNKPORT, ME 04046-5807

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 LOCKE STREET	Category : 1	604	012-001-005B	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1272  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1558 WORTHLEY, KELVIN A & DIANA M  
 PO BOX 1427  
 KENNEBUNKPORT, ME 04046-1427

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 WILDWOOD AVENUE	Category : 1	1272	034-006-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
878  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1559 WORTHLEY, ROBERT A & EILEEN  
 PO BOX 7211  
 31 MILLS RD  
 KENNEBUNKPORT, ME 04046-5708

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
31 MILLS ROAD	Category : 1	878	022-007-036	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 986  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 2,849.35

## 2023 SEWER BILL

S151826 P0 - 1

1560 WRIGHT FAMILY PROPERTY LP  
 5 PIER RD  
 KENNEBUNKPORT, ME 04046-6931

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 PIER ROAD	Category : 1	986	030-001-019	2,849.35
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	5	CURRENT SEWER CHARGES	2,849.35	
		CURRENT DUE	2,849.35	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	2,849.35	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

996

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1561

WRIGHT, EDWARD & BARBARA  
 18 LANGSFORD ROAD  
 PO BOX 7112  
 CAPE PORPOISE, ME 04014-7112

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 LANGSFORD ROAD	Category : 1	996	030-001-029	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 939  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1562 WRIGHT, PATRICIA L  
 79 MILLS ROAD  
 PO BOX 7149  
 CAPE PORPOISE, ME 04014-7149

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
79 MILLS ROAD	Category : 1	939	023-006-037	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

842

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1563

WYMAN, JASON E & ELISE A  
 PO BOX 1538  
 KENNEBUNKPORT, ME 04046-1538

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
161 MAIN STREET	Category : 1	842	022-006-022	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
721  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 2

1564 WYMAN, PRISCILLA C & ROSS  
 PO BOX 1841  
 KENNEBUNKPORT, ME 04046-4841

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 PADDY CREEK ROAD	Category : 1	721	021-005-010	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

797

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 2

1565

WYMAN, PRISCILLA C & ROSS  
 PO BOX 1841  
 KENNEBUNKPORT, ME 04046-4841

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 PADDY CREEK HILL ROAD	Category : 1	797	022-004-001	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1254

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

## 2023 SEWER BILL

S151826 PO - 1

1566

WYSOCKI, BENJAMIN S & KIM S  
 81 LAUREL RD  
 HARWINTON, CT 06791-2808

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
840 KINGS HIGHWAY	Category : 1	1254	034-004-002C	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

362

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

9,402.86

## 2023 SEWER BILL

S151826 PO - 1

1567

YACHTSMAN HOSPITALITY, LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
57 OCEAN AVENUE	Category : 1	362	010-001-003	9,402.86
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
\$569.87	16.5	CURRENT SEWER CHARGES		9,402.86
				CURRENT DUE
				9,402.86
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				9,402.86

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(3,5)



**ACCOUNT NUMBER**  
618  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1568 YANAGI, MELISSA  
 YANAGI, TAD  
 65 LENOX ST  
 WEST NEWTON, MA 02465-3024

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
75 TURBATS CREEK ROAD	Category : 1	618	020-001-076	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)



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(3,5)



**ACCOUNT NUMBER**  
 419  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1569 YANKOWSKI, GEORGE E JR & JANICE G  
 PO BOX 1333  
 KENNEBUNKPORT, ME 04046-1333

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 SOUTH STREET	Category : 1	419	010-005-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(3,5)

**ACCOUNT NUMBER**  
 1308  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1570 YORK REALTY TRUST  
 GLAVIN, MARY & FRANCIS, TRUSTEE  
 C/O GLAVIN  
 53 BALDWIN RD UNIT 1101  
 BILLERICA, MA 01821-3170

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 COMMUNITY HOUSE ROAD	Category : 1	1308	035-002-003	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
475  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1571 YORKE MAX, LLC  
 C/O MICHAEL YORKE  
 26 PINE HILL RD S  
 CAPE NEDDICK, ME 03902-7402

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 SPRING STREET	Category : 1	475	011-002-006A	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1573  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1572 YOUNG, DAVID K & GILBERT, MARY BET  
 6 GUINEA RD  
 KENNEBUNKPORT, ME 04046-5135

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 KINGS LANE	Category : 1	1573	041-005-006	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

588

**BILLING DATE**

05/08/23

**PAST DUE**

0.00

**AMOUNT DUE**

569.87

# 2023 SEWER BILL

S151826 PO - 1

1573 ZELLWEGER, SUSAN G  
 37 MANURSING AVE  
 RYE, NY 10580-4213

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 UNION STREET	Category : 1	588	011-010-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 1575  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 PO - 1

1574 ZENO, DEBORAH Y & THOMAS J  
 GALLAGHER, AMY E  
 356 TUNNEL RD  
 ASBURY, NJ 08802-1240

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 KINGS LANE	Category : 1	1575	041-005-008	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
882  
**BILLING DATE**  
05/08/23  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
569.87

## 2023 SEWER BILL

S151826 PO - 1

1575 ZILDJIAN, ARMEN M & SYBIL H  
 9 HARTWELL RD  
 BEDFORD, MA 01730-2406

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
25 MILLS ROAD	Category : 1	882	022-008-002	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

**NOTES:**

In accordance with Article XIII, Section 8 of the Sewer Use Ordinance, new users will receive a prorated bill for the year from the date of application.

If your bill shows a past due amount, please contact our office at (207) 967-2245 for a current amount due, before sending a payment.

Checks or money orders should be made payable to the Town of Kennebunkport. Payments can be made online or by phone with a credit card, pinless debit card or electronic check. A convenience fee is charged for this service. **Interest will be charged at 8% per annum on all payments made after the due date.**

Office hours are 8:00 am to 4:30 pm, Monday through Friday.

It is important to notify the town anytime you have a change of mailing address.



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(3,5)

**ACCOUNT NUMBER**  
 1063  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.39

## 2023 SEWER BILL

S151826 PO - 1

1576 ZIMMERMANN, JOHN D & BETTE L  
 PO BOX 1049  
 KENNEBUNKPORT, ME 04046-1049

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
41 DYKE ROAD	Category : 1	1063	032-002-001	569.39
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.48	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.39	

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(3,5)

**ACCOUNT NUMBER**  
 1432  
**BILLING DATE**  
 05/08/23  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 569.87

## 2023 SEWER BILL

S151826 P0 - 1

1577 ZOLPER, ANDREW  
 ZOLPER, LINDA  
 326 SNELL ISLE BLVD NE  
 ST PETERSBURG, FL 33704-3648

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 BELAIR AVENUE	Category : 1	1432	035-012-005	569.87
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/23	12/31/23	05/08/23	06/07/23	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
\$569.87	1	CURRENT SEWER CHARGES	569.87	
		CURRENT DUE	569.87	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	569.87	

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(5)