



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



**ACCOUNT NUMBER**

557

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 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	11-007-07	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



**ACCOUNT NUMBER**

185

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

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

2 11 GRANDVIEW AVE LLC  
 C/O DOROTHY STAPLETON  
 55 OLD FIELD POINT RD STE 2  
 GREENWICH, CT 06830-6149

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 GRANDVIEW AVENUE	Category : 1	185	008-008-006	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1386  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 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	35-010-11	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

187

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

4,645.54

## 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

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

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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
124 OCEAN AVENUE	Category : 1	187	08-008-12	4,645.54
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	9.3	CURRENT SEWER CHARGES	4,645.54	
		CURRENT DUE	4,645.54	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	4,645.54	

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 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

188

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

4,795.39

## 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

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

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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
126 OCEAN AVENUE	Category : 1	188	08-008-13	4,795.39
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	9.6	CURRENT SEWER CHARGES	4,795.39	
		CURRENT DUE	4,795.39	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	4,795.39	

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(3,5)



**ACCOUNT NUMBER**  
 14228  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 9

REMIT TO:

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

6 15 LANGSFORD OWNER LLC  
 2 LIVEWELL DR STE 203  
 KENNEBUNK, ME 04043-6763

-----  
 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 #2		14228	22-006-14A2	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**

14229

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 9

REMIT TO:

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

7 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 #3		14229	22-006-14A3	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
 14230  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 9

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
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 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 #4		14230	22-006-14A4	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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(3,5)



**ACCOUNT NUMBER**

14231

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 9

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TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
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9 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 #5		14231	22-006-14A5	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
 14232  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 9

10 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 #6		14232	22-006-14A6	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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(3,5)



**ACCOUNT NUMBER**

14233

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 9

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

REMIT TO:

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 LANGSFORD ROAD #7		14233	22-006-14A7	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

14234

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 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.  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 LANGSFORD ROAD #8		14234	22-006-14A8	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14235  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 9

13 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 #9		14235	22-006-14A9	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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(5)



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

(3,5)



**ACCOUNT NUMBER**

14226

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 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 #1		14226	22-006-14A1	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
 14227  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 LANGSFORD ROAD 10		14227	022-006-014A10	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
836  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

16 15 LANGSFORD ROAD, 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
15 LANGSFORD ROAD 11	Category : 1	836	022-006-014A11	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1149  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.03

## 2022 SEWER BILL

S116431 PO - 1

17 154 KINGS HIGHWAY, LLC  
 487 HENLEY ST  
 BIRMINGHAM, MI 48009-5603

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	999.03
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.01	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.03	

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 PO BOX 566  
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(3,5)



**ACCOUNT NUMBER**  
 994  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

18 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	30-001-27	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1723  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

19 162 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
620 KINGS HIGHWAY	Category : 1	1723	033-003-016	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

6

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

166 OCEAN AVENUE, LLC  
 20 273 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
166 OCEAN AVENUE	Category : 1	6	007-002-004	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**

1353

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

21 20 SAND POINT ROAD TRUST  
 LUCY VAN LAARHOVEN, 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 SAND POINT ROAD	Category : 1	1353	35-008-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1183  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

22 213 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1238  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

23 218 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
810 KINGS HIGHWAY	Category : 1	1238	034-003-004	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1255  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

24 228 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
852 KINGS HIGHWAY	Category : 1	1255	034-004-003	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
380  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 P0 - 3

25 2538970 ONTARIO INC  
 765 WESTNEY RD 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	10-001-14	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
987  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 3

26 2538970 ONTARIO INC  
 765 WESTNEY RD 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
1 PIER ROAD	Category : 1	987	30-001-20	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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(5)



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



**ACCOUNT NUMBER**

988

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 3

REMIT TO:

27 2538970 ONTARIO INC  
 765 WESTNEY RD SOUTH  
 AJAX, ON L1S 6W1

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 PIER ROAD	Category : 1	988	30-001-21	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
452  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
31.90

## 2022 SEWER BILL

S116431 PO - 2

28 2538970 ONTARIO, INC  
 765 WESTNEY RD 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
25 OCEAN AVENUE	Category : 1	452	011-001-007	31.90
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	467.62	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	31.90	

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



(3,5)



**ACCOUNT NUMBER**  
 14202  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 P0 - 2

29 2538970 ONTARIO, INC  
 765 WESTNEY RD 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
4 LANGSFORD ROAD	Category : 1	14202	030-001-020A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1445  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

30 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
35 WILDWOOD AVENUE	Category : 1	1445	035-014-008	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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



**ACCOUNT NUMBER**  
83  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

31 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 19	Category : 1	83	008-001-004E	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1659  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

32 5 BELLEWOOD AVENUE, LLC  
 PO BOX 1005  
 KENNEBUNKPORT, ME 04046-1005

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 BELLEWOOD AVENUE	Category : 1	1659	034-005-007	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1319  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

33 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	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



**ACCOUNT NUMBER**

956

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

58 LANGSFORD ROAD, LLC  
 220 BOYLSTON ST APT 1518  
 BOSTON, MA 02116-3951

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 LANGSFORD ROAD	Category : 1	956	29-001-22	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1334  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

35 6 BIDDEFORD ROAD LLC  
 21 HIGH PINE CIR  
 WILBRAHAM, MA 01095-1775

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 NEW BIDDEFORD ROAD	Category : 1	1334	35-005-11	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



(3,5)



**ACCOUNT NUMBER**

1455

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

36 6 SEA LANE REALTY TRUST  
 DAVID MORROW, TRUSTEE  
 3 COURTLAND WAY  
 IPSWICH, MA 01938-1177

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 SEA LANE	Category : 1	1455	35-014-19	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

768

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

37 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	21-011-11	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 479.39

## 2022 SEWER BILL

S116431 PO - 1

38 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 KINGS LANE	Category : 1	1566	041-004-001	479.39
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	20.13	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	479.39	

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(5)



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



(3,5)



**ACCOUNT NUMBER**  
118  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

39 82 OCEAN AVENUE LLC  
 C/O WALKER STAPLTON  
 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
82 OCEAN AVENUE	Category : 1	118	08-002-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1414  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

40 866 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 315  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

41 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
 111  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

42 91 OCEAN AVENUE COTTAGE LLC  
 C/O CAROL WALKER  
 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	08-001-15	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1650  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

43 91A-B OCEAN AVENUE COTTAGE LLC  
 GOURLEY BETTY LIFE ESTATE  
 C/O CAROL WALKER  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
93 OCEAN AVENUE	Category : 1	1650	08-001-14A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 110  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

44 91A-B OCEAN AVENUE COTTAGE LLC  
 WALKER GEORGE H III MEMBER  
 C/O CAROL WALKER  
 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
91A-B OCEAN AVENUE	Category : 1	110	08-001-14	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	2	CURRENT SEWER CHARGES		999.04
				CURRENT DUE
				999.04
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				999.04

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

186

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

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

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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
122 OCEAN AVENUE	Category : 1	186	08-008-11	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 472  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

46 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 DOCK SQUARE	Category : 1	472	011-002-003	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1656  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

47 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 HARRISON LANE	Category : 1	1656	033-003-031	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

445

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

48 ADAMS, DAVID R & ELLEN L  
 PO BOX 1016  
 KENNEBUNKPORT, ME 04046-1016

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	11-001-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

917

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

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

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 MILLS ROAD	Category : 1	917	22-009-60	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1299  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

50 ADLER, KIMBERLY CHASE & THOMAS J  
 80 UPPER PASTURE RD  
 NORWICH, VT 05055-9622

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 COMMUNITY HOUSE ROAD	Category : 1	1299	035-001-022	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1199  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

51 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
683 KINGS HIGHWAY	Category : 1	1199	034-001-030	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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(5)



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



**ACCOUNT NUMBER**

867

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

AKEL, MADELINE & ROSEBROOK, RENEE  
 33 PEPPER LN  
 SARATOGA SPRINGS, NY 12866-5528

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 EEL BRIDGE LANE	Category : 1	867	022-007-024	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

888

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

53 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
154 MAIN STREET	Category : 1	888	022-009-032	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1479  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 996.70

## 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

54 ALBERTA LTD 940329  
 RYAN JILL A  
 2333 RUE SHERBROOKE O - 300  
 MONTREAL, QC H3H 2T6

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	996.70
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	2.34	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	996.70	

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 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

969

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

1,498.56

## 2022 SEWER BILL

S116431 PO - 1

55 ALDER RUN DEVELOPMENT CO 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
49 PIER ROAD	Category : 1	969	30-001-04	1,498.56
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	3	CURRENT SEWER CHARGES	1,498.56	
		CURRENT DUE	1,498.56	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,498.56	

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**ACCOUNT NUMBER**  
 1269  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

56 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 CRESCENT AVENUE	Category : 1	1269	034-005-010	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 19  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

57 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 ARLINGTON AVENUE B-1	Category : 1	19	007-003-001D	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1200  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

58 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
675 KINGS HIGHWAY	Category : 1	1200	034-001-031	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**

695

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

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

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	21-004-11	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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

(3,5)



**ACCOUNT NUMBER**

257

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

60 ALTHAM, RICHARD D & JULIET H  
 7 WESMORE LANE  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 WESMORE LANE	Category : 1	257	09-003-22A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1655  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

61 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SALT AIR LANE	Category : 1	1655	22-005-01B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

  
**ACCOUNT NUMBER**  
 1244  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

62 AMBROZ, JULIANN  
 5 DYKE RD UNIT 1  
 KENNEBUNKPORT, ME 04046-5519

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 1	Category : 1	1244	034-003-011A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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

(3,5)



**ACCOUNT NUMBER**

286

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

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

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 WILDES DISTRICT ROAD	Category : 1	286	09-004-26	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**  
 1329  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

64 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 CLEAVES AVENUE	Category : 1	1329	035-005-007	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1278  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

65 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 BELLEGLADE AVENUE	Category : 1	1278	034-006-009	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1421  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

66 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
904 KINGS HIGHWAY	Category : 1	1421	035-011-007	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1019  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

67 ANDERSEN, ARTHUR A & STEPHANIE I  
 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	30-002-14	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1069  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

68 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

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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 DYKE ROAD	Category : 1	1069	032-003-005	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
482  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

69 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 CHURCH STREET	Category : 1	482	011-002-014	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1545  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

70 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 OCEAN VIEW AVENUE	Category : 1	1545	41-002-23	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1458  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

71 ANDERSON, ROBERT J & MARJORIE A  
 10 SALLY SWEET WAY APT 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	35-014-22	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

152

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

72 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

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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 SOUTH MAIN STREET	Category : 1	152	08-003-07	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 403  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

73 ANDONIAN, DAVID & KRIS A  
 PO BOX 800  
 KENNEBUNKPORT, ME 04046-0800

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
53 MAINE STREET	Category : 1	403	010-005-005	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 1062  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

74 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

341

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

75 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 MAGNOLIA DRIVE	Category : 1	341	09-007-06	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

764

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

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

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	21-011-06	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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(5)



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



**ACCOUNT NUMBER**  
 59  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

77 ANN & REGINALD KOEHLER REVOCABLE T  
 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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(3,5)

**ACCOUNT NUMBER**  
 1523  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

78 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 BARTLETT AVENUE	Category : 1	1523	035-023-004	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1197  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

79 ANNE E BENEDICT REVOCABLE TRUST 20  
 BENEDICT, ANNE E  
 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
703 KINGS HIGHWAY	Category : 1	1197	034-001-028	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 164  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

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

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  
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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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 PO BOX 566  
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 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

755

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

81 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	21-009-60	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 PO BOX 566  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 344  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 2

82 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
5 LAUREL ROAD	Category : 1	344	09-007-09	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1223  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 2

83 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
688 KINGS HIGHWAY	Category : 1	1223	034-002-017	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
599  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
14.28

## 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

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

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 SPRING STREET	Category : 1	599	11-012-08	14.28
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	485.24	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	14.28	

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



**ACCOUNT NUMBER**  
489  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
999.04

## 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

85 ARUNDEL LODGE F & AM  
 PO BOX 228  
 KENNEBUNKPORT, ME 04046-0228

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 NORTH STREET	Category : 1	489	11-002-22	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



**ACCOUNT NUMBER**

363

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

2,197.89

# 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

ARUNDEL YACHT CLUB

86

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	10-001-05	2,197.89
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	4.4	CURRENT SEWER CHARGES	2,197.89	
		CURRENT DUE	2,197.89	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	2,197.89	

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



(3,5)



**ACCOUNT NUMBER**  
467  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
5,244.96

## 2022 SEWER BILL

S116431 PO - 3

REMIT TO:

87 ATLANTIC COAST HOSPITALITY, 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

-----  
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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	5,244.96
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	10.5	CURRENT SEWER CHARGES	5,244.96	
		CURRENT DUE	5,244.96	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	5,244.96	

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



**ACCOUNT NUMBER**  
 1608  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 3

88 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
48 DOCK SQUARE 8	Category : 1	1608	011-001-022H	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
477  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
16,584.06

## 2022 SEWER BILL

S116431 PO - 3

89 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	16,584.06
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	33.2	CURRENT SEWER CHARGES	16,584.06	
		CURRENT DUE	16,584.06	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	16,584.06	

**NOTES:**

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(5)



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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1615  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 8

90 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	08-002-21M	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1627  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 8

91 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	08-002-21Q	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1630  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 8

<sup>92</sup> 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 #2	Category : 1	1630	08-002-21B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

  
**ACCOUNT NUMBER**  
 1631  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 8

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

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
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 KENNEBUNKPORT, ME 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	08-002-21C	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1632  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 8

REMIT TO:

94 ATLANTIC RESORT HOLDINGS 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SOUTH MAIN STREET #4	Category : 1	1632	08-002-21D	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

  
**ACCOUNT NUMBER**  
 1633  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 8

95 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SOUTH MAIN STREET #5	Category : 1	1633	08-002-21E	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1638  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 8

<sup>96</sup> 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  
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-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SOUTH MAIN STREET #13	Category : 1	1638	08-002-21N	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1639  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 8

97 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SOUTH MAIN STREET #15	Category : 1	1639	08-002-21P	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 159  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

98 AUDLEY LOIS A DAIGNAULT & JF CHRIS  
 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	08-003-19	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

923

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 2

99 AUSTIN MICHAEL H & ROBERTA  
 PO BOX 725  
 KENNEBUNKPORT, ME 04046-0725

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 MILLS ROAD	Category : 1	923	23-001-17	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

925

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 2

100 AUSTIN MICHAEL H & ROBERTA  
 PO BOX 725  
 KENNEBUNKPORT, ME 04046-0725

REMIT TO:

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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
80 MILLS ROAD	Category : 1	925	23-001-19B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 414  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

101 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	10-005-06K	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



(3,5)

**ACCOUNT NUMBER**  
 1392  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

102 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1017 KINGS HIGHWAY	Category : 1	1392	035-010-018	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1721  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

103 AYER, SUSAN  
 PO BOX 3037  
 KENNEBUNKPORT, ME 04046-3037

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 LOCKE STREET	Category : 1	1721	09-002-20	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
456  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

104 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	11-001-13	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
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(3,5)



**ACCOUNT NUMBER**  
806  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

105 BACKMAN BRUCE R & SULLIVAN EDWARD  
 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
25 LANGSFORD ROAD	Category : 1	806	22-005-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1206  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

106 BADERTSCHER MARK & KATHERINE  
 14 STANDISH RD  
 WELLESLEY, MA 02481-5327

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 NORWOOD LANE	Category : 1	1206	34-002-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

884

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

107 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
21 MILLS ROAD	Category : 1	884	22-008-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
163  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

108 BAJAKIAN, SUSAN J  
 1 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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 JUNIPER KNOLL LANE	Category : 1	163	008-003-023B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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



**ACCOUNT NUMBER**  
 192  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

109 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 COLONY AVENUE	Category : 1	192	008-008-018	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 327  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

110 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 WAKEFIELD PASTURE ROAD	Category : 1	327	09-004-78	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
529  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

111 BAKER, RYAN F  
 105 FRUIT STREET  
 HOPKINTON, MA 01748

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 HIGH STREET	Category : 1	529	011-005-008	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 14222  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

112 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 BERYLS WAY	Category : 1	14222	023-001-019A14	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

383

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

113 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 PEARL STREET	Category : 1	383	10-003-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

781

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

114

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	21-011-25	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1284  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

115 BALSIS ROBERT J & DIANE P TRUSTEES  
 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	35-001-06	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1337  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

116 BANCROFT, PHILIP D & 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 NEW BIDDEFORD ROAD	Category : 1	1337	35-006-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

493

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

117 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 MAINE STREET	Category : 1	493	11-003-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

784

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

118

BARBARA F FINDEISEN REVOCABLE TRUS  
 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	21-011-28	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1391  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

119 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1025 KINGS HIGHWAY	Category : 1	1391	035-010-017	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1210  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

120 BARBARA R BENJAMIN TRUST  
 BENJAMIN ROBERT E & BARBARA TRUSTE  
 8 CANDLEWOOD DR  
 TOPSFIELD, MA 01983-1904

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 NORWOOD LANE	Category : 1	1210	34-002-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)





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



**ACCOUNT NUMBER**

113

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

121

BARNES, ANNE F  
 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
87 OCEAN AVENUE	Category : 1	113	08-001-17	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

193

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

122

BAROWSKY ANDREW P TRUSTEE  
 THE PHILLIPS TRUST  
 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 SOUTH MAIN STREET	Category : 1	193	08-009-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

207

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

123

BARRETT RAYMOND S JR TRUSTEE  
 THE RAYMOND S BARRETT JR QPRT  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
41 SOUTH MAIN STREET	Category : 1	207	08-009-17	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1570  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

124 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 KINGS LANE	Category : 1	1570	041-005-001	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

528

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

125

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

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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 HIGH STREET	Category : 1	528	011-005-007	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1094  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

126 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



**ACCOUNT NUMBER**

372

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

127 BARTLETT HUGH J & JUDITH  
 7719 BALHARBOUR DR  
 NEW PORT RICHEY, FL 34653-6286

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 #5	Category : 1	372	10-001-07	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

541

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

128 BARTLETT, LILLIAN M  
 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 TOWNE STREET	Category : 1	541	11-006-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

959

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

129 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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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
76 PIER ROAD	Category : 1	959	29-002-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
429  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

130 BEAN DAVID F & KRISTIN & LURIE GRE  
 810 BALBOA AVE  
 CORONADO, CA 92118-2425

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	10-006-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
717  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
999.04

## 2022 SEWER BILL

S116431 PO - 1

131 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	21-005-07	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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(3,5)



**ACCOUNT NUMBER**  
774  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

132 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
49 LANGSFORD ROAD	Category : 1	774	21-011-16	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

535

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

133 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 TOWNE STREET	Category : 1	535	11-005-14	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1316  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

134

BEAVER CREEK IRREVOCABLE TRUST  
 CHASE STEPHEN P TRUSTEE  
 725 S LOS TOPACIOS  
 GREEN VALLEY, AZ 85614-2314

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 HAYWARD AVENUE	Category : 1	1316	035-003-010	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1317  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 2

135 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 HAYWARD AVENUE	Category : 1	1317	035-003-011	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1318  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 2

136 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 HAYWARD AVENUE	Category : 1	1318	035-003-012	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 357  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

137 BEES KNEES KENNEBUNKPORT LLC  
 VESENKA, JAMES P  
 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 WILDES DISTRICT ROAD	Category : 1	357	09-010-20	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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(5)



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



**ACCOUNT NUMBER**

847

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

138

BELISLE GERARD M & JANET  
 151 MAIN STREET  
 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
151 MAIN STREET	Category : 1	847	22-006-26	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1664  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

139 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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
816 KINGS HIGHWAY	Category : 1	1664	034-003-005	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



**ACCOUNT NUMBER**  
568  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,085.89

## 2022 SEWER BILL

S116431 PO - 1

140 BELYEA, JOHN A  
 14 CHESTNUT STREET  
 PO BOX 401  
 KENNEBUNKPORT, ME 04046-0401

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 CHESTNUT STREET	Category : 1	568	011-009-001	1,085.89
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		573.40
		INTEREST		12.97
		AMOUNT DUE		1,085.89

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1430  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

141 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 BELAIR AVENUE C	Category : 1	1430	035-012-003C	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				499.52
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				499.52

**NOTES:**

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



**ACCOUNT NUMBER**

823

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

142 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	22-005-21	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1016  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

143 BENNETT, DANIEL D & HEFLIN, VICTOR  
 36 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
36 PIER ROAD	Category : 1	1016	30-002-10	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



**ACCOUNT NUMBER**  
675  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

144

BENORE PATTY ANN TR OF THE PATTY A  
 BENORE CHARLES TR OF THE PATTY ANN  
 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	21-004-05K	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1160  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 497.22

## 2022 SEWER BILL

S116431 PO - 1

145 BENSON CHERYL  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 NORWOOD LANE	Category : 1	1160	33-003-23	497.22
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	2.30	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	497.22	

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(5)



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



**ACCOUNT NUMBER**

263

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

146 BENT CHRISTINA S & CHRISTOPHER O  
 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 WILDES DISTRICT ROAD	Category : 1	263	09-004-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
234  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

147 BEOTE, RICHARD A  
 24 NORTH STREET  
 PO BOX 137  
 KENNEBUNKPORT, ME 04046-0137

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
24 NORTH STREET	Category : 1	234	009-002-014	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

990

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

148

BETSES, DAVID A & JEAN ANNE M  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 LANGSFORD ROAD	Category : 1	990	030-001-023	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1307  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

149 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
13 COMMUNITY HOUSE ROAD	Category : 1	1307	035-002-002	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
512  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

150 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 SCHOOL STREET	Category : 1	512	11-004-11	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

29

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

151

BICK, EDWARD R & LINDA A  
 8 ARLINGTON ST APT A02  
 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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

(3,5)



**ACCOUNT NUMBER**  
56  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

152 BIGLIANI LOUIS U & KREMENTZ ANNE B  
 157 WINTHROP PL  
 ENGLEWOOD, NJ 07631-3053

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	07-009-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
325  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

153 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 WAKEFIELD PASTURE ROAD	Category : 1	325	09-004-76	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

977

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

154

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	30-001-13	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
831  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
491.58

## 2022 SEWER BILL

S116431 PO - 1

155 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
24 WARD ROAD	Category : 1	831	22-006-09	491.58
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	7.94	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	491.58	

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(3,5)



**ACCOUNT NUMBER**

848

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

156 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	22-007-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
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**ACCOUNT NUMBER**  
525  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

157 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1013  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

158 BLOOMINGDALE, ANDREW B  
 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 LN	Category : 1	1013	030-002-007	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
486  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

159 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 CHURCH STREET	Category : 1	486	011-002-018	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1265  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

160 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 14203  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

161 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

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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
57 WILDES DISTRICT ROAD	Category : 1	14203	21-001-08C	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

162 BOATHOUSE 7 LLC  
 C/O JOHN DALTON  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 NEW BIDDEFORD ROAD	Category : 1	1338	35-006-03	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



(3,5)



**ACCOUNT NUMBER**  
510  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

163 BONENFANT FAMILY TRUST  
 BONENFANT EDWARD & SUZANNE-TRUSTEE  
 17 FLAGG RD  
 WESTFORD, MA 01886-2904

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 SCHOOL STREET	Category : 1	510	011-004-009	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

827

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

164

BONNEAU PAUL V & SARAH PINKERTON  
 PO BOX 7294  
 CAPE PORPOISE, ME 04014-7294

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	22-006-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



**ACCOUNT NUMBER**

223

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

165

BONOGOSKY ELEXA K & STEELE SHAWNA  
 HIGGINS NEIL  
 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	09-002-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1003  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

166 BORLAND DONNA B TRUSTEE  
 KENNEBUNKPORT COTTAGE TRUST 12/19/  
 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	30-001-39	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**

851

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

999.04

# 2022 SEWER BILL

S116431 PO - 1

167 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	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1312  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

168 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	35-003-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

681

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

18.89

# 2022 SEWER BILL

S116431 PO - 1

169 BOUCHER, ALAN F & HEIDI N  
 7 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 HIGH POINT DRIVE	Category : 1	681	021-004-005Q	18.89
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	480.63	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	18.89	

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



**ACCOUNT NUMBER**

190

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 3

170 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
COLONY AVENUE	Category : 1	190	008-008-015	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

176

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

65,437.12

## 2022 SEWER BILL

S116431 PO - 3

171 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
140 OCEAN AVENUE	Category : 1	176	08-006-04	65,437.12
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	131	CURRENT SEWER CHARGES	65,437.12	
		CURRENT DUE	65,437.12	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	65,437.12	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 189  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 2,997.12

## 2022 SEWER BILL

S116431 PO - 3

172 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
128 OCEAN AVENUE	Category : 1	189	08-008-14	2,997.12
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	6	CURRENT SEWER CHARGES	2,997.12	
		CURRENT DUE	2,997.12	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	2,997.12	

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



(3,5)



**ACCOUNT NUMBER**  
 950  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

173 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 GRIER ROAD	Category : 1	950	029-001-015	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

346

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

174

BOURQUE DIANNE J TRUSTEE  
 DIANNE J BOURQUE REVOCABLE TRUST  
 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	09-008-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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

(3,5)



**ACCOUNT NUMBER**

309

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

175

BOWEN, ROBERT M AND 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 WAKEFIELD PASTURE ROAD	Category : 1	309	09-004-60	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**

14217

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

176

BOWLEY, GEOFFREY D & AJA  
 PO BOX 261  
 KENNEBUNK, ME 04043-0261

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 BINNACLE LANE	Category : 1	14217	041-002-008C6	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

795

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

177 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
164 WILDES DISTRICT ROAD	Category : 1	795	22-003-06	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

278

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

178 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 WOODLAWN AVENUE	Category : 1	278	009-004-017	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1151  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

179 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
 1559  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

180 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
23 KINGS LANE	Category : 1	1559	041-002-041	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1352  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

181 BRASK MARILYN H & PETER HILTON  
 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	35-008-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

940

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

182 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
34 LANGSFORD ROAD	Category : 1	940	29-001-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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(3,5)



**ACCOUNT NUMBER**  
 941  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

183 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	29-001-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 103  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 14,585.98

## 2022 SEWER BILL

S116431 PO - 2

184

BREAKWATER-KENNEBUNKPORT LLC  
 155 LITTLEFIELD AVE  
 BANGOR, ME 04401-7206

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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
133 OCEAN AVENUE	Category : 1	103	08-001-05	14,585.98
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	29.2	CURRENT SEWER CHARGES	14,585.98	
		CURRENT DUE	14,585.98	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	14,585.98	

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



(3,5)



**ACCOUNT NUMBER**  
 105  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 8,491.84

## 2022 SEWER BILL

S116431 PO - 2

185 BREAKWATER-KENNEBUNKPORT LLC  
 155 LITTLEFIELD AVE  
 BANGOR, ME 04401-7206

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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
127 OCEAN AVENUE	Category : 1	105	08-001-09	8,491.84
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	17	CURRENT SEWER CHARGES	8,491.84	
		CURRENT DUE	8,491.84	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	8,491.84	

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



**ACCOUNT NUMBER**  
772  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

186 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	21-011-14	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1070  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

187 BRIAN F RIGNEY QP RESIDENCE TRUST  
 RIGNEY BRIAN F & FITZPATRICK RICHA  
 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1017  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

188 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
40 PIER ROAD	Category : 1	1017	030-002-011	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

649

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

189

BRIAN M ROSSI REVOCABLE TRUST  
 ROSSI, BRIAN M  
 2 FIELDSTONE DRIVE  
 CUMBERLAND, RI 02864

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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

(3,5)



**ACCOUNT NUMBER**

703

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

190

BRIDGES ELLSWORTH L & SALLY  
 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
116 WILDES DISTRICT ROAD	Category : 1	703	21-004-21	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**  
 702  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

191 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	21-004-20	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

989

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

192 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 LANGSFORD ROAD	Category : 1	989	030-001-022	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

  
**ACCOUNT NUMBER**  
 1450  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

193 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

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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 GLAZIER LANE	Category : 1	1450	035-014-014	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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**ACCOUNT NUMBER**  
 1470  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

194 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 BROADWAY	Category : 1	1470	035-015-007	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
 143  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

195 BRODERICK PETER M & JOAN M  
 12 TOUCHSTONE DRIVE  
 PO BOX 742  
 KENNEBUNKPORT, ME 04046-0742

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 TOUCHSTONE DRIVE	Category : 1	143	08-003-01E	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 914  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

196 BROOKS DORIS V & THURSTON LLOYD  
 PO BOX 415  
 KENNEBUNKPORT, ME 04046-0415

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
40 MILLS ROAD	Category : 1	914	22-009-57	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

431

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

197 BROOKS RONALD C & LINDA J  
 PO BOX 3085  
 KENNEBUNKPORT, ME 04046-3085

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 MAINE STREET	Category : 1	431	10-006-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1647  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 2

198 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
66 TURBATS CREEK ROAD #REAR	Category : 1	1647	21-003-15	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
657  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

**2022  
SEWER BILL**

S116431 PO - 2

199 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
66 TURBATS CREEK ROAD	Category : 1	657	21-003-13	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

49

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

200 BROOKS-WARDROP LLC  
 PO BOX 250  
 KENNEBUNKPORT, ME 04046-0250

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
220 OCEAN AVENUE	Category : 1	49	07-005-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 270  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

201 BROWN MICHAEL J & RITA J  
 6 SHERWOOD DR  
 KENNEBUNKPORT, ME 04046-6123

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 SHERWOOD DRIVE	Category : 1	270	09-004-09	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

859

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

202

BROWN, CAROL & FRANK REVOC TRUSTS  
 BROWN, CAROL & FRANK TRUSTEES  
 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	22-007-15A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



**ACCOUNT NUMBER**

719

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

203

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	21-005-09A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1023  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

204 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

-----  
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 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
46 PIER ROAD	Category : 1	1023	30-002-19	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1660  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

205 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 DOCK SQUARE	Category : 1	1660	11-001-18B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**  
461  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 2

206 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 462  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 2

207 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
16 DOCK SQUARE	Category : 1	462	011-001-019	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1147  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

208 BRUCE, DAVID K & PAMELA  
 245 DUNSTABLE RD  
 NORTH CHELMSFORD, MA 01863-1018

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
586 KINGS HIGHWAY 1	Category : 1	1147	033-003-009C	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

53

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

209

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	07-006-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
 14225  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

210 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

277

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

211 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 WOODLAWN AVENUE	Category : 1	277	09-004-16	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

322

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

212 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

216

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

213

BUCKLEY ANDREW M & 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	09-001-09	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
122  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
2,247.84

## 2022 SEWER BILL

S116431 PO - 1

214 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
92 OCEAN AVENUE	Category : 1	122	08-002-05	2,247.84
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	4.5	CURRENT SEWER CHARGES	2,247.84	
		CURRENT DUE	2,247.84	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	2,247.84	

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(5)



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



(3,5)

**ACCOUNT NUMBER**  
 1253  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

215 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
846 KINGS HIGHWAY	Category : 1	1253	034-004-002B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

### NOTES:

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(5)



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



(3,5)

**ACCOUNT NUMBER**  
 1339  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

216 BURFORD KENDALL & 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 NEW BIDDEFORD ROAD	Category : 1	1339	35-006-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

846

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

217 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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
153 MAIN STREET	Category : 1	846	22-006-25	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1547  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

218 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

-----  
 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

534

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

219 BURROWS JAMES E & VIRGINIA E  
 9 SCHOOL STREET  
 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	11-005-13	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

835

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

220 BUSHKOVITCH, PAUL A  
 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	22-006-13	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
 954  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

221 BUTTNER, EDWARD W., IV & MARTIN, T  
 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	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 381  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 2

222 BYERLY, WILLIAM F & MARY C  
 PO BOX 2765  
 KENNEBUNKPORT, ME 04046-2765

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 OCEAN AVENUE	Category : 1	381	10-002-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 368  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,083.00

## 2022 SEWER BILL

S116431 PO - 2

223 BYERLY, WILLIAM F & MARY C  
 PO BOX 2765  
 KENNEBUNKPORT, ME 04046-2765

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
46 OCEAN AVENUE	Category : 1	368	010-002-001	1,083.00
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	570.51	
		INTEREST	12.97	
		AMOUNT DUE	1,083.00	

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



**ACCOUNT NUMBER**

936

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

224

BYRNE THOMAS J & BELANGER KATHLYN  
 PO BOX 677  
 KENNEBUNKPORT, ME 04046-0677

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	23-006-32	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 1387  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

225 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	35-010-12	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	2	CURRENT SEWER CHARGES		999.04
				CURRENT DUE
				999.04
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				999.04

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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**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,498.42

## 2022 SEWER BILL

S116431 PO - 1

226 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 ELM STREET	Category : 1	566	011-008-004	1,498.42
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	3	CURRENT SEWER CHARGES	1,498.56	
		CURRENT DUE	1,498.56	
		PAST DUE	0.00	
		CREDITS	0.14	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,498.42	

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



**ACCOUNT NUMBER**

334

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

227

CADIEUX RONALD A & JUDITH E  
 7 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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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 WAKEFIELD PASTURE ROAD	Category : 1	334	09-004-85	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



**ACCOUNT NUMBER**  
 1097  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

228 CADWELL, CHARLES & SCHAPIRO, MARY  
 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	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1556  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

229 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	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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(3,5)

**ACCOUNT NUMBER**  
 1231  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

230 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
76  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
8,991.36

## 2022 SEWER BILL

S116431 PO - 1

231 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
208 OCEAN AVENUE	Category : 1	76	07-012-04	8,991.36
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	18	CURRENT SEWER CHARGES	8,991.36	
		CURRENT DUE	8,991.36	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	8,991.36	

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(3,5)

**ACCOUNT NUMBER**  
 1700  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

232 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 REID LANE	Category : 1	1700	09-003-01H	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1557  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

233 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
27 KINGS LANE	Category : 1	1557	041-002-035	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
608  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

234 CALDWELL, MALCOLM 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
69 TURBATS CREEK ROAD	Category : 1	608	20-001-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1462  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

235 CALLEY, LLC  
 C/O KIRSTEN ORZECOWSKI  
 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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

(3,5)



**ACCOUNT NUMBER**

676

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

236

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 SADDLE WAY	Category : 1	676	21-004-05L	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

600

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

237

CAMPBELL ROBERT S & KATHLEEN F  
 PO BOX 184  
 KENNEBUNKPORT, ME 04046-0184

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 LOCKE STREET	Category : 1	600	12-001-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1623  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

238 CAMPBELL, ANN W  
 207 BEACHWOOD AVE  
 KENNEBUNKPORT, ME 04046-5216

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
509  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

239 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 SCHOOL STREET	Category : 1	509	11-004-08	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

921

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

1,248.80

# 2022 SEWER BILL

S116431 PO - 1

240

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

-----  
 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 #REAR	Category : 1	921	23-001-09	1,248.80
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2.5	CURRENT SEWER CHARGES	1,248.80	
		CURRENT DUE	1,248.80	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,248.80	

**NOTES:**

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



(3,5)



**ACCOUNT NUMBER**  
 395  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 495.05

## 2022 SEWER BILL

S116431 PO - 1

241 CAPPS NOBLE F & NANCY HURLEY  
 ERNEST LEE WHITE, MARY MARGARET &  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
41 MAINE STREET #3	Category : 1	395	10-004-06C	495.05
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	4.47	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	495.05	

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



**ACCOUNT NUMBER**  
 968  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

242 CARD ROBERT L TRUSTEE  
 CARD FAMILY REAL ESTATE TRUST  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
51 PIER ROAD	Category : 1	968	30-001-03	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



**ACCOUNT NUMBER**

420

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

243 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 SOUTH STREET	Category : 1	420	10-005-09	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

543

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

244

CAROLYN S MEHLHORN REVOCABLE TRUST  
 CAROLYN S MEHLHORN 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 TOWNE STREET	Category : 1	543	11-006-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
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(3,5)



**ACCOUNT NUMBER**

14208

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

245 CARON, JOHN V  
 LOMBARDI, MARISSA  
 42 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
42 SOUTH MAIN STREET #4	Category : 1	14208	08-003-14A4	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
720  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

246

CARPENTER JOHN W & ELLEN S TRUSTEE  
 CARPENTER REALTY TRUST  
 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	21-005-09	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



(3,5)

**ACCOUNT NUMBER**  
 1341  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

247 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 NEW BIDDEFORD ROAD	Category : 1	1341	035-006-006	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**

984

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

248

CARRIAGE HOUSE INVENTMENTS 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 PIER ROAD	Category : 1	984	30-001-18C	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

178

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

249 CARROLL MICHAEL P & ANITA  
 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
68 SOUTH MAIN STREET	Category : 1	178	08-007-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
958  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
999.04

## 2022 SEWER BILL

S116431 PO - 1

250 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
74 PIER ROAD	Category : 1	958	29-002-01	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



**ACCOUNT NUMBER**

733

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

251

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
93 WILDES DISTRICT ROAD	Category : 1	733	021-009-024	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

252 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 NORWOOD LANE	Category : 1	1207	34-002-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



**ACCOUNT NUMBER**

756

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

253

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	21-009-61	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

832

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

254

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	22-006-10	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



(3,5)

**ACCOUNT NUMBER**  
 1175  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

255 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
835 KINGS HWY	Category : 1	1175	034-001-006	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 82  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.06

## 2022 SEWER BILL

S116431 PO - 1

256 CECILIA ALTHOFF REVOCABLE TRUST  
 ALTHOFF, CECILIA C  
 6535 CHERRYHILL PKWY  
 MEMPHIS, TN 38120-4336

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 14	Category : 1	82	008-001-004D	499.06
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.46
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.06

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(3,5)



**ACCOUNT NUMBER**  
 919  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

257 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	22-009-76	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
240  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

258 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 OAK STREET	Category : 1	240	09-002-21	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

922

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

259 CERONE JOHN M  
 72 MILLS RD  
 KENNEBUNKPORT, ME 04046-5702

REMIT TO:

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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
72 MILLS ROAD	Category : 1	922	23-001-11	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

501

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

260

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4A MAINE STREET	Category : 1	501	11-003-09A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

521

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

261 CHAPPELL, ELIZA  
 9 BIRCH CT  
 KENNEBUNKPORT, ME 04046-6125

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 12  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

262

CHARLES P COMERFORD 1999 REVOCABLE  
 COMERFORD CHARLES P & SHEILA F TRU  
 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 474  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,998.08

## 2022 SEWER BILL

S116431 PO - 1

263 CHARLOTTE SHIBLE REVOCABLE TRUST  
 EDWARD B SHIBLE CREDIT SHELTER TRU  
 40 HAMBLET AVE  
 PORTLAND, ME 04103-1714

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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 DOCK SQUARE	Category : 1	474	011-002-005	1,998.08
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	4	CURRENT SEWER CHARGES	1,998.08	
		CURRENT DUE	1,998.08	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,998.08	

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(5)



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



**ACCOUNT NUMBER**

802

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

264

CHASE, JULIE A  
 PO BOX 7701  
 CAPE PORPOISE, ME 04014-7701

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
147 WILDES DISTRICT ROAD	Category : 1	802	22-004-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 126  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 2

265 CHASE, LYNN E  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 EAST AVENUE	Category : 1	126	008-002-009	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



**ACCOUNT NUMBER**

199

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 2

266

CHASE, LYNN E  
 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
3 EAST AVENUE	Category : 1	199	008-009-008	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 137  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

267 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 EAST AVENUE	Category : 1	137	008-002-022	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1616  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

268 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SOUTH MAIN STREET #8	Category : 1	1616	08-002-21H	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1379  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

269 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 JEFFREYS WAY	Category : 1	1379	035-010-006	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 112  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

270

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

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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
89 OCEAN AVENUE	Category : 1	112	08-001-16	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
485  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

271 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 CHURCH STREET	Category : 1	485	011-002-017	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 91  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

272 CHICADEE TRUST  
 SWIFT, TERRALYNN W -TRUSTEE  
 PO BOX 2778  
 KENNEBUNKPORT, ME 04046-2778

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 21	Category : 1	91	008-001-004M	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

154

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

273

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 SOUTH MAIN STREET	Category : 1	154	08-003-09	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1361  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

274 CHRISTOPHER 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 SAND POINT ROAD	Category : 1	1361	35-009-07	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1042  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

275 CHRISTOPHER C MCMAHON TRUST  
 MCMAHON, CHRISTOPHER 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
134 MARSHALL POINT ROAD	Category : 1	1042	31-001-21	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
498  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

276

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 MAST COVE LANE	Category : 1	498	11-003-07	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 166  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

277 CHRYSSSE C. DOW REVOCABLE TRUST  
 DOW, CHRYSSSE - 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

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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 JUNIPER KNOLL LANE 6	Category : 1	166	008-003-023E	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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(5)



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



(3,5)



**ACCOUNT NUMBER**  
 839  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 724.30

## 2022 SEWER BILL

S116431 PO - 1

278 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	724.30
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1.45	CURRENT SEWER CHARGES	724.30	
		CURRENT DUE	724.30	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	724.30	

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



(3,5)

**ACCOUNT NUMBER**  
 1295  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

279 CHURCHILL NATALIE ABBOTT  
 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

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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
40 WILDWOOD AVENUE	Category : 1	1295	35-001-18	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1296  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

280 CIARAMETARO FAMILY TRUST  
 PETER JR & JEAN CIARAMETARO, TRUST  
 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	35-001-19	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



**ACCOUNT NUMBER**

799

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

281 CIARDELLO JOANNE R  
 15 BUSWELL ST  
 LAWRENCE, MA 01841-1705

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 PADDY CREEK ROAD	Category : 1	799	22-004-03A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
 918  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

282 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

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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 BOATSWAIN LANE	Category : 1	918	022-009-079	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	2	CURRENT SEWER CHARGES		999.04
		CURRENT DUE		999.04
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		999.04

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(5)



TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
523  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

283 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
26 SCHOOL STREET	Category : 1	523	11-004-22	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

142

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

284

CLARK MARLEEN E LIVING TRUST  
 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	08-003-01G	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

637

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

285

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1677  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

286 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

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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 REID LANE	Category : 1	1677	09-003-01J	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

196

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

287 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 EAST AVENUE	Category : 1	196	008-009-005	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

233

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

999.04

# 2022 SEWER BILL

S116431 PO - 1

288 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 NORTH STREET	Category : 1	233	09-002-13	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



**ACCOUNT NUMBER**

854

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

289

CLINTON JOHN L & ROCHELLE A TRUSTE  
 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
39 MILLS ROAD	Category : 1	854	022-007-006	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1711  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

290 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



(3,5)

**ACCOUNT NUMBER**  
 1345  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

291 COFFIN CHRISTOPHER J & GERALDINE H  
 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	35-007-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
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(3,5)



**ACCOUNT NUMBER**

14223

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

292

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1320  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

293

COHEN, J SOLOMON & COFER, DORCAS H  
 C/O LISA GONNELLA  
 5 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 HAYWARD AVENUE	Category : 1	1320	035-003-014	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

  
**ACCOUNT NUMBER**  
 1112  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

294

COLBY, JUDITH RICE  
 2608 CHAPEL LAKE DR APT 404  
 GAMBRILLS, MD 21054-1751

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
1 SUNSET LANE	Category : 1	1112	33-002-13	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

89

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

295

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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 24	Category : 1	89	008-001-004K	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
251  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

296 COLLINS MONIQUE D  
 6 WESMORE LANE  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 WESMORE LANE	Category : 1	251	09-003-15	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)





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



(3,5)



**ACCOUNT NUMBER**

297

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

297

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 BRIARWOOD LANE	Category : 1	297	009-004-038	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

439

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

999.04

# 2022 SEWER BILL

S116431 PO - 1

298

COMMONWEALTH COLLECTIVE LLC  
 C/O KETCHAN  
 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	10-006-12	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



**ACCOUNT NUMBER**

677

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

299

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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 WINSLOW LANE	Category : 1	677	21-004-051	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1068  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

300 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1509  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

301 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	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



(3,5)



**ACCOUNT NUMBER**  
 175  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

302

CONNORS, JAMES P & SANDRA A  
 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



(3,5)

**ACCOUNT NUMBER**  
 1527  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

303 CONROD, BEVERLY E & SCOTT  
 16 AVENUE EASTON  
 MONTREAL-OUEST  
 CANADA, QC H4X1K8

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 CRESCENT AVENUE	Category : 1	1527	035-023-007	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1257

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

304

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1222  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

305

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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
684 KINGS HIGHWAY	Category : 1	1222	034-002-016	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1176  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

306 COOPERBERG, STEPHEN D  
 COOPERBERG, MICHELE K  
 205 E 78TH ST # 141  
 NEW YORK, NY 10075-1243

REMIT TO:

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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
829 KINGS HIGHWAY	Category : 1	1176	034-001-007	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

648

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

307

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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 NEHOC LANE	Category : 1	648	021-003-029	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1080  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

308 COPPOLA FAMILY REALTY TRUST  
 C/O LISA COPPOLA  
 55 DEERFIELD LN  
 KENNEBUNKPORT, ME 04046-5279

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
561 KINGS HWY	Category : 1	1080	033-001-011	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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(3,5)



**ACCOUNT NUMBER**  
895  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

309

COPPOLA JOHN FRANK SR & JOHN FRANK  
 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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
166 MAIN STREET	Category : 1	895	22-009-41	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1102  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

310 COPPOLA, JOHN JR  
 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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
539 KINGS HIGHWAY	Category : 1	1102	033-001-033	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

972

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

311

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	30-001-07	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1290  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

312 CORINNE C LONGO IRREOVABLE 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
30 WILDWOOD AVENUE	Category : 1	1290	35-001-13	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	2	CURRENT SEWER CHARGES		999.04
		CURRENT DUE		999.04
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		999.04

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 PO BOX 566  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
642  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

313 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 NEHOC LANE	Category : 1	642	21-003-02.1	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1148  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

314 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
743  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

315 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	21-009-40	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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(5)



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



(3,5)

**ACCOUNT NUMBER**  
 1698  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

316 COTSAKOS CHRISTOS & HANNAH TRUSTEE  
 SUZANNE R COTSAKOS TRUSTEES  
 121 ABONDANCE DR  
 PALM BEACH GARDENS, FL 33410-1600

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	09-003-011	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**

780

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

317

COTTER JOHN J & NORMA J TRUSTEES  
 COTTER LIVING TRUST  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 WARD ROAD EXT	Category : 1	780	21-011-24	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1195  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

318 COTTMAN FAMILY TRUST  
 COTTMAN, CLARENCE III & CARON F  
 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

302

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

319 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	09-004-51	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
876  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
4,395.78

## 2022 SEWER BILL

S116431 PO - 1

320 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	22-007-33	4,395.78
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	8.8	CURRENT SEWER CHARGES	4,395.78	
		CURRENT DUE	4,395.78	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	4,395.78	

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



**ACCOUNT NUMBER**

9

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

321

COVERT, JODY W  
 DECEASED  
 10 HAVERHILL AVE  
 KENNEBUNKPORT, ME 04046-6351

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 HAVERHILL AVENUE	Category : 1	9	007-002-007	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
130  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
16,234.40

## 2022 SEWER BILL

S116431 PO - 1

322 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
29 SOUTH MAIN STREET	Category : 1	130	08-002-14	16,234.40
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	32.5	CURRENT SEWER CHARGES		16,234.40
				CURRENT DUE
				16,234.40
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				16,234.40

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



**ACCOUNT NUMBER**  
610  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

323 COWLES HAROLD R & BROWN KIMBERLY H  
 9 CREEK SIDE  
 KENNEBUNKPORT, ME 04046-6547

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
65 TURBATS CREEK ROAD	Category : 1	610	20-001-07	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
644  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

324 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 NEHOC LANE	Category : 1	644	21-003-02.3	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

183

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

325

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	08-008-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

  
**ACCOUNT NUMBER**  
 1580  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

326 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1129 KINGS HIGHWAY	Category : 1	1580	041-005-014	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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



(3,5)



**ACCOUNT NUMBER**  
875  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,198.85

## 2022 SEWER BILL

S116431 PO - 1

327 CRAVINGS LLC  
 DBA 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 MILLS ROAD	Category : 1	875	22-007-32	1,198.85
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	2.4	CURRENT SEWER CHARGES		1,198.85
		CURRENT DUE		1,198.85
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
AMOUNT DUE				1,198.85

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(5)



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



(3,5)

**ACCOUNT NUMBER**  
 1251  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

328 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
832 KINGS HIGHWAY	Category : 1	1251	034-004-001	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1564  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

329 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
440  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

330 CROTTY, SEAN  
 PO BOX 61119  
 PALO ALTO, CA 94306-6119

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
37 OCEAN AVENUE 6	Category : 1	440	011-001-001A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
417  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

331 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

742

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

332

CROWLEY, LISA M REVOCABLE TRUST  
 CROWLEY, WILLIAM J & LEE  
 44 PRESIDENTIAL DR  
 SOUTHBOROUGH, MA 01772-1100

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	21-009-39	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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**ACCOUNT NUMBER**  
 115  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

333 CUCCHIARA, VINCENT D & FRANCES L  
 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	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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**ACCOUNT NUMBER**

975

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

334

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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 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
37 PIER ROAD	Category : 1	975	30-001-10	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1039  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,083.00

## 2022 SEWER BILL

S116431 PO - 1

335

CULOT, LOUIS J JR & MACK, CHELSEA  
 PO BOX 7128  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 FISHERS LANE	Category : 1	1039	030-003-043	1,083.00
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	570.51	
		INTEREST	12.97	
		AMOUNT DUE	1,083.00	

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 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

14247

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

336

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 BERYLS WAY	Category : 1	14247	023-001-019A2	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

428

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

337 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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
38 MAINE STREET	Category : 1	428	10-006-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 1285  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

338 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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 WILDWOOD AVENUE	Category : 1	1285	35-001-07	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1435  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

339 CURTIS REALTY TRUST  
 HOUSMAN HOLLY & CURTIS NEIL TRUSTE  
 21 GOULD RD  
 ANDOVER, MA 01810-6214

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 BELVIDERE AVENUE	Category : 1	1435	035-013-003	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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



**ACCOUNT NUMBER**

280

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.06

# 2022 SEWER BILL

S116431 PO - 1

340

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	09-004-19	499.06
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.46	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.06	

**NOTES:**

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



**ACCOUNT NUMBER**

35

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.51

# 2022 SEWER BILL

S116431 PO - 1

341

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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 ARLINGTON AVENUE	Category : 1	35	007-003-004	499.51
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.01	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.51	

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(3,5)

**ACCOUNT NUMBER**  
 1271  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 18.89

## 2022 SEWER BILL

S116431 PO - 1

342 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 BELLEWOOD AVENUE	Category : 1	1271	034-006-002	18.89
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		480.63
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		18.89

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



**ACCOUNT NUMBER**

8

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

343 DALEY, CYNTHIA C  
 PO BOX 3119  
 KENNEBUNKPORT, ME 04046-3119

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
168 OCEAN AVENUE	Category : 1	8	007-002-006	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
754  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

344 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
65 WILDES DISTRICT ROAD	Category : 1	754	21-009-57	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				499.52
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				499.52

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
88  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

345 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 18	Category : 1	88	008-001-004J	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

95

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

346

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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 11	Category : 1	95	008-001-004R	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

227

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

347

DANIEL P & LISA M CARROL  
 150 BRENTWOOD CIR  
 NORTH ANDOVER, MA 01845-2006

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 OAK STREET	Category : 1	227	09-002-06	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
 300  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

348 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
19 MAGNOLIA DRIVE	Category : 1	300	09-004-45	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 KENNEBUNKPORT, ME 04046-0566  
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(3,5)



**ACCOUNT NUMBER**  
 451  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

349

DAVID C KRIEG LIVING TRUST  
 JULIA K KRIEG LIVING TRUST  
 PO BOX 664  
 KENNEBUNKPORT, ME 04046-0664

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 OCEAN AVENUE	Category : 1	451	011-001-006	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



**ACCOUNT NUMBER**  
655  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

350 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
60 TURBATS CREEK ROAD	Category : 1	655	21-003-11	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1596  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

351 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
23 HIGH POINT DRIVE	Category : 1	1596	021-004-004	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 14243  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

352 DAVIS, DEBORAH D  
 642 MAIN ST UNIT 400  
 WAKEFIELD, MA 01880-5226

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 PORPOISE PLACE		14243	22-006-15A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**

94

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

353

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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 15	Category : 1	94	008-001-004Q	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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(3,5)

**ACCOUNT NUMBER**  
 1232  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

354

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

  
**ACCOUNT NUMBER**  
 1010  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

355 DAVIS, ROBERT E & DEBORAH D  
 642 MAIN ST UNIT 400  
 WAKEFIELD, MA 01880-5226

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 STONE HAVEN DRIVE	Category : 1	1010	30-002-01D	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
 25  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

356 DAWS, KENNA  
 2637 PEACHTREE RD NE APT 310  
 ATLANTA, GA 30305-3608

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 18  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

357 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1155  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

358 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
628 KINGS HIGHWAY	Category : 1	1155	033-003-017	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

  
**ACCOUNT NUMBER**  
 1534  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

359 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 OCEAN VIEW AVENUE	Category : 1	1534	041-002-009	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1678  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

360

DEBORAH L JANTZEN TRUST  
 DEBORAH & PAUL JANTZEN TRUSTEES  
 11 REID LN  
 KENNEBUNKPORT, ME 04046-6050

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 REID LANE	Category : 1	1678	09-003-01L	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 32  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

361 DECHIAZZA, JOSEPH P & VICKI F  
 PO BOX 680  
 KENNEBUNKPORT, ME 04046-0680

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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-3	Category : 1	32	007-003-001O	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1624  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

362 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 BACK HARBOR ROAD 2	Category : 1	1624	022-009-047B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
553  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

363 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 ELM STREET	Category : 1	553	011-007-003	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1549  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

364 DELANEY, PETER & SUSAN  
 59 STONYBROOK DR  
 HOLLISTON, MA 01746-1124

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 KINGS LANE	Category : 1	1549	041-002-027	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1371  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

DELHOME, ROBERT

365

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 SAND POINT ROAD	Category : 1	1371	35-009-17	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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(5)



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



(3,5)

**ACCOUNT NUMBER**  
 1529  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,082.53

## 2022 SEWER BILL

S116431 PO - 1

366 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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 CRESCENT AVENUE	Category : 1	1529	035-023-009	1,082.53
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	570.05	
		INTEREST	12.96	
		AMOUNT DUE	1,082.53	

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**ACCOUNT NUMBER**  
 1280  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

367 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

-----  
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 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 BELLEGLADE AVENUE	Category : 1	1280	035-001-002	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				499.52
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				499.52

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(3,5)



**ACCOUNT NUMBER**  
85  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

368 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 1	Category : 1	85	008-001-004G	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

999

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

369

DENNIS ROBERT A & MARJORIE  
 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	30-001-35	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
410  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

370 DENOIA, MARC  
 590 TREMONT ST APT 3  
 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	10-005-06G	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1601  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

371 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 LANDS END ROAD	Category : 1	1601	021-009-004B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
 14257  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

372

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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
35 BERYLS WAY LOT 5	Category : 1	14257	023-001-019A5	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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(5)



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



(3,5)



**ACCOUNT NUMBER**  
 14258  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

373

DEVITA, JAMES T  
 DEVITA, NICOLE G  
 37 OLD HASWELL PARK RD  
 MIDDLETON, MA 01949-2301

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 BERYLS WAY LOT 7	Category : 1	14258	023-001-019A7	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

10

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

374

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 HAVERHILL AVENUE	Category : 1	10	007-002-008A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1382  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

375 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 MITCHELL WAY	Category : 1	1382	35-010-09A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1224  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

376 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 COTTAGE AVENUE	Category : 1	1224	034-002-018A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

952

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 2

377

DIGNAN ZUICHES FAMILY TRUST  
 DANIELLE DIGNAN TRUSTEE  
 2440 BROADWAY ST  
 SAN FRANCISCO, CA 94115-1112

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
4 GRIER ROAD	Category : 1	952	029-001-018	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

953

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

999.04

# 2022 SEWER BILL

S116431 PO - 2

378

DIGNAN ZUICHES FAMILY TRUST  
 DANIELLE DIGNAN TRUSTEE  
 2440 BROADWAY ST  
 SAN FRANCISCO, CA 94115-1112

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 LANGSFORD ROAD	Category : 1	953	29-001-19	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

**NOTES:**

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(3,5)

**ACCOUNT NUMBER**  
 1460  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

379 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	35-014-23	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1166  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

380 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 LN	Category : 1	1166	033-003-032A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
65  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

381

DISALVO DOMINIC J & CYNTHIA A TRUS  
 PORTOFINO REALTY TRUST  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
26 SUMMIT AVENUE	Category : 1	65	07-010-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 865  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

382 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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



**ACCOUNT NUMBER**

173

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

999.04

# 2022 SEWER BILL

S116431 PO - 1

383

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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 ARLINGTON AVENUE REAR	Category : 1	173	008-005-008	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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(3,5)

**ACCOUNT NUMBER**  
 1015  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

384 DONAHUE, JAMES A  
 PURINTON, JANE MC  
 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

-----  
 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	30-002-09	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
547  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

385 DONESKI DAVID & SANDRA  
 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 SCHOOL STREET	Category : 1	547	11-006-08	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**

761

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

386

DONNA B THOMPSON REVOCABLE TRUST  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 WOOD ROAD	Category : 1	761	21-011-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1433  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

387

DONNA K LENCKI REVOCABLE TRUST  
 LENCKI DONNA K TRUSTEE  
 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
1 BELVIDERE AVENUE	Category : 1	1433	035-013-001	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1436  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

388

DONNA K LENCKI REVOCABLE TRUST  
 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1417  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

389 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
876 KINGS HIGHWAY	Category : 1	1417	035-011-003A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

863

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

390

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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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



(3,5)



**ACCOUNT NUMBER**  
424  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

391 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	10-005-13	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1512  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

392

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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**ACCOUNT NUMBER**  
782  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

393 DOROTHY ELAINE SOLA  
 TRUSTEE OF THE DOROTHY SOLA LIVING  
 PO BOX 7107  
 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 WARD ROAD EXT	Category : 1	782	21-011-26	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1488  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

394 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 DORRANCE ROAD	Category : 1	1488	035-017-002	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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**ACCOUNT NUMBER**

631

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

395

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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 TURBATS CREEK ROAD	Category : 1	631	21-001-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1375  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

396 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1095 KINGS HIGHWAY	Category : 1	1375	035-010-002	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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(3,5)



**ACCOUNT NUMBER**  
 14198  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

397 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 BINNACLE LANE	Category : 1	14198	041-002-008C1	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

563

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

398 DOWNS EVA M  
 PO BOX 1778  
 KENNEBUNKPORT, ME 04046-4778

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 PEARL STREET	Category : 1	563	11-007-13	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1261  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

399 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
386  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

400 DRAGHETTI MATTHEW J & MICHELLE L  
 PO BOX 2797  
 KENNEBUNKPORT, ME 04046-2797

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 MAINE STREET	Category : 1	386	10-003-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

93

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

401

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1607  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

402 DRAGONFLY RENTALS LLC  
 1063 MEETINGHOUSE RD  
 WELLS, ME 04090-6146

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	33-003-26C	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
86  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

403 DRAKE, JOHN D & DELIA R  
 PO BOX 1516  
 KENNEBUNKPORT, ME 04046-1516

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 8	Category : 1	86	008-001-004H	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



**ACCOUNT NUMBER**  
444  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

404 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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



**ACCOUNT NUMBER**

639

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

405

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

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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 TURBATS CREEK ROAD	Category : 1	639	021-001-013	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 409  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

406 DROMGOOLE JOHN & CAROL ANN  
 150 HUBBARD ST # A  
 CONCORD, MA 01742-2448

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 #6	Category : 1	409	10-005-06F	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**

170

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

407

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1122  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

408 DUGAN WILLIAM H & PATRICIA R TRUST  
 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	33-002-24	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE 499.52
				PAST DUE 0.00
				CREDITS 0.00
				LIENS 0.00
				INTEREST 0.00
AMOUNT DUE				499.52

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(5)





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



**ACCOUNT NUMBER**  
564  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

409 DULEY, BRIGITTE I  
 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

998

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

410

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 LANGSFORD ROAD #REAR	Category : 1	998	30-001-34	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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

(3,5)



**ACCOUNT NUMBER**

14248

**BILLING DATE**

05/06/22

**PAST DUE**

1.09

**AMOUNT DUE**

500.63

## 2022 SEWER BILL

S116431 PO - 1

411 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	500.63
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	1.09	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.02	
		AMOUNT DUE	500.63	

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(5)



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



(3,5)

**ACCOUNT NUMBER**  
 1620  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

412 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
171 MAIN STREET	Category : 1	1620	22-006-20A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
874  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

413 DWORKIN GERALD M & DONNA J  
 LIFESAVING RESOURCES LLC  
 PO BOX 3006  
 KENNEBUNKPORT, ME 04046-3006

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 MILLS ROAD	Category : 1	874	22-007-31	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**

1612

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

414

DWYER WALTER & TERRI  
 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 PROCTOR AVENUE	Category : 1	1612	35-015-09A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1438  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

415 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

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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
958 KINGS HIGHWAY	Category : 1	1438	035-014-001	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

**NOTES:**

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



(3,5)

**ACCOUNT NUMBER**  
 1116  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

416 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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 WHITTEMORE LANE	Category : 1	1116	33-002-17	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
894  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

417 DYNIA, DIANE TRUSTEE  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
164 MAIN STREET	Category : 1	894	22-009-40	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
 404  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

418 E THOMAS RUTHERFORD TRUST  
 KATHRYN K RUTHERFORD TRUST  
 390 COMMONWEALTH AVE # PH5  
 BOSTON, MA 02215-2804

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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 MAINE STREET 8	Category : 1	404	010-005-006A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

217

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

419 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	09-001-10	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

945

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

420

EATON FRED & HARRIETT S  
 C/O GARY EATON  
 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	29-001-07	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1178  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

421 EATON, DAVID & SCULLY-EATON, JENNI  
 60 THOREAU ST # 201  
 CONCORD, MA 01742-2456

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
819 KINGS HIGHWAY	Category : 1	1178	034-001-009	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
834  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

422 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
19 LANGSFORD ROAD	Category : 1	834	022-006-012	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
661  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

423 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	21-003-18	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

480

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

424

EDDLESTON, GRAHAM & LAURA  
 990 CRANBROOK RD  
 BLOOMFIELD HILLS, 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 CHURCH STREET	Category : 1	480	011-002-012	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1506  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

425 EDGEWOOD 16 REALTY TRUST  
 FRIESWICK, KATHLEEN  
 PO BOX 1138  
 KENNEBUNKPORT, ME 04046-1138

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	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	2	CURRENT SEWER CHARGES		999.04
		CURRENT DUE		999.04
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
AMOUNT DUE				999.04

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



(3,5)



**ACCOUNT NUMBER**  
 364  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

426

EDITH HELEN GLEN MCCONNELL TRUSTEE  
 EDITH HELEN GLEN MCCONNELL REV TRU  
 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	10-001-06	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
559  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
999.04

## 2022 SEWER BILL

S116431 PO - 1

427 EGLINTON DAVID G METTE A  
 2 PEARL STREET  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 PEARL STREET	Category : 1	559	11-007-09	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

428 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
530 KINGS HIGHWAY	Category : 1	1128	033-003-001	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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(5)



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



(3,5)



**ACCOUNT NUMBER**  
550  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

429 EISING PETER A & SUSANNE  
 PO BOX 2761  
 KENNEBUNKPORT, ME 04046-2761

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 MAINE STREET	Category : 1	550	11-006-11	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



(3,5)



**ACCOUNT NUMBER**  
520  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

430 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
67  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

431 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 SUMMIT AVENUE	Category : 1	67	07-010-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

515

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

432

ELIZABETH AMES-FITZGERALD REVOCABL  
 AMES-FITZGERALD, ELIZABETH L TRUST  
 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	11-004-14	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
318  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.05

## 2022 SEWER BILL

S116431 PO - 1

433 ELIZABETH P & RICHARD J CONRAD  
 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	09-004-69	499.05
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.47
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.05

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



(3,5)

**ACCOUNT NUMBER**  
 1604  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

434 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 NORWOOD LANE	Category : 1	1604	033-003-026	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



(3,5)



**ACCOUNT NUMBER**  
 14212  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

435 ELIZABETH S NAPLES REVOCABLE TRUST  
 NAPLES ELIZABETH TRUSTEE  
 11 MEADOW DR  
 FAYETTEVILLE, NY 13066-2522

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 948  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

436 ELLIS, CHRISTOPHER AND 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

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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
52 LANGSFORD ROAD	Category : 1	948	29-001-13	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

683

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

437

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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 HIGH POINT DRIVE	Category : 1	683	021-004-005S	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

627

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

438

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
29 TURBATS CREEK ROAD	Category : 1	627	21-001-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1707  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

439 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	41-001-08	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1138  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

440 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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 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 3	Category : 1	1138	033-003-007E	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



**ACCOUNT NUMBER**  
 1193  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 2

441 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
729 KINGS HIGHWAY	Category : 1	1193	034-001-025A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 1194  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 2

442 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				499.52
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				499.52

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



**ACCOUNT NUMBER**

798

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

443

EMERY, DAVID J TRUSTEE  
 DAVID J EMERY REVOCABLE TRUST  
 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 PADDY CREEK HILL ROAD	Category : 1	798	22-004-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1072  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

444

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1717  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

445 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  
 KENNEBUNKPORT, ME 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 BINNACLE LANE	Category : 1	1717	041-002-008C7	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**

883

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

446 EMMONS DOUGLAS A & 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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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
23 MILLS ROAD	Category : 1	883	22-008-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1434  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

447 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 BELLEVUE AVENUE	Category : 1	1434	035-013-002	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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**ACCOUNT NUMBER**

916

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

448

EMMONS PAUL AND 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

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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
46 MILLS ROAD	Category : 1	916	22-009-59	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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**ACCOUNT NUMBER**  
 1546  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

449 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
744  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

450 EMMONS, WENDY M  
 WHITE, BLAINE C  
 10030 MADDOX LN APT 305  
 BONITA SPRINGS, FL 34135-7769

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 TURBATS CREEK ROAD	Category : 1	744	21-009-42	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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

(3,5)



**ACCOUNT NUMBER**

856

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

451 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
35 MILLS ROAD	Category : 1	856	22-007-08	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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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**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

452 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
41 OCEAN AVENUE	Category : 1	375	10-001-10	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

453 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	35-009-12	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

728

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

454 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
109 WILDES DISTRICT ROAD	Category : 1	728	21-009-11	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

  
**ACCOUNT NUMBER**  
 1089  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

455 ESKANDER, MARK S  
 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
491 KINGS HIGHWAY	Category : 1	1089	033-001-020	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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

(3,5)



**ACCOUNT NUMBER**  
 1088  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

456 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

902

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

457 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 MILLS ROAD	Category : 1	902	22-009-50	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
841  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,248.80

## 2022 SEWER BILL

S116431 PO - 1

458 FAIELLA FOODS LLC  
 167 MAIN ST  
 KENNEBUNKPORT, ME 04046-6912

REMIT TO:

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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
167 MAIN STREET	Category : 1	841	22-006-21	1,248.80
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2.5	CURRENT SEWER CHARGES	1,248.80	
		CURRENT DUE	1,248.80	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,248.80	

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

(3,5)



**ACCOUNT NUMBER**

855

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

459 FAIRFIELD, AMY L  
 PO BOX 41  
 ACTON, ME 04001-0041

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 MILLS ROAD	Category : 1	855	22-007-07	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

365

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

460

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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 OCEAN AVENUE #7	Category : 1	365	10-001-07A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
673  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

461 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 WINSLOW LANE	Category : 1	673	21-004-05M	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1625  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

462 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 BACK HARBOR ROAD 4	Category : 1	1625	022-009-047D	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1142  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

463 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
568 KINGS HIGHWAY 9	Category : 1	1142	033-003-0071	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 138  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

464 FEEHAN, JOHN DAVID & KATHRYN  
 PSC 37 BOX 678  
 APO, AE 09459-0007

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 EAST AVENUE	Category : 1	138	008-002-025	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)





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



(3,5)

**ACCOUNT NUMBER**  
 1424  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

465 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
21 CRESCENT AVENUE	Category : 1	1424	035-011-010	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



(3,5)

**ACCOUNT NUMBER**  
 1086  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

466 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
509 KINGS HIGHWAY	Category : 1	1086	033-001-017	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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(3,5)

**ACCOUNT NUMBER**  
 1442  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,498.56

## 2022 SEWER BILL

S116431 PO - 1

467 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	1,498.56
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	3	CURRENT SEWER CHARGES	1,498.56	
		CURRENT DUE	1,498.56	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,498.56	

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(5)



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



**ACCOUNT NUMBER**

27

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

468 FICK, SUSAN K  
 9 ROSS RD  
 KENNEBUNK, ME 04043-6524

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1109  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

469 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
474 KINGS HIGHWAY	Category : 1	1109	033-002-011A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

691

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

470 FINDLAY, JOSEPH S  
 141 BOG RD  
 MARSTONS MILLS, MA 02648-1450

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 WILDES DISTRICT ROAD	Category : 1	691	21-004-07	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

20

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

471

FINE, PHILIP E & BAZELMANS, GENEVI  
 4 SUMMIT TER N  
 KINNELON, NJ 07405-2436

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
 203  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

472 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	08-009-12	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1189  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

473 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

889

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

474

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	22-009-34	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1597  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

475 FIORENTINO, JACQUELINE S  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
148 MAIN STREET	Category : 1	1597	22-009-30B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 1237  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.51

## 2022 SEWER BILL

S116431 PO - 1

476 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
804 KINGS HIGHWAY	Category : 1	1237	034-003-003	499.51
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.01	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.51	

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



**ACCOUNT NUMBER**  
 1499  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

477 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 COMMUNITY HOUSE ROAD	Category : 1	1499	035-018-005	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

877

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

478

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



(3,5)

  
**ACCOUNT NUMBER**  
 1365  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

479 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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
13 SAND POINT ROAD	Category : 1	1365	35-009-11	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**

68

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

480 FIVE CENTS, LLC  
 PO BOX 2652  
 KENNEBUNKPORT, ME 04046-2652

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 CENTRAL AVENUE	Category : 1	68	007-010-004	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

951

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

481

FIVE GRIER ROAD TRUST  
 CELESTE MAHER REVOC LIVING TRUST  
 2444 BROADWAY ST  
 SAN FRANCISCO, CA 94115-1112

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1209  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

482 FLAVIN DAVID P & CATHERINE CASEY E  
 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	34-002-04A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



(3,5)

**ACCOUNT NUMBER**  
 1234  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

483 FLAVIN LIVING TRUST  
 SV & ELEANOR W FLAVIN TRUSTEES  
 PO BOX 71  
 KENNEBUNK, ME 04043-0071

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	34-002-33	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1208  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

484 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	34-002-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1043  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

485 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	31-001-22	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1036  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

486 FLINT, LINDA & FLINT-HOOKER, ELIZA  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 FISHERS LANE	Category : 1	1036	030-003-016	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

476

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

487

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 SPRING STREET	Category : 1	476	11-002-06B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1076  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

488 FLORIDA LECLERC FAMILY TRUST  
 BEDARD, REMI & LECLERC, EMILE -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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
595 KINGS HIGHWAY	Category : 1	1076	033-001-007	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
434  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

489 FLYNN SEAN M & AMY S  
 100 CONIFER HILL DR STE 301  
 DANVERS, MA 01923-1167

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 MAINE STREET	Category : 1	434	10-006-08	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1074  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

490 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
886  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

491 FOLEY THOMAS J & MARYELLEN  
 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	22-009-30	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

**NOTES:**

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



(3,5)

**ACCOUNT NUMBER**  
 1330  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

492 FORBES, EDWARD K & MARTHA P  
 1074 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1074 KINGS HIGHWAY	Category : 1	1330	035-005-008	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

184

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

493 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	08-008-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**

136

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

494 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SOUTH MAIN STREET #14	Category : 1	136	08-002-210	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1412  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

495 FORMICHELLI WENGEL LIVING TRUST  
 WENGEL, ROBERT & FORMICHELLI, GINA  
 28 BRANCHVILLE RD  
 RIDGEFIELD, CT 06877-5013

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1171  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

496 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
857 KINGS HIGHWAY	Category : 1	1171	034-001-001A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

### NOTES:

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(5)





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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
530  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

497 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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 HIGH STREET	Category : 1	530	011-005-009	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**  
206  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
999.04

## 2022 SEWER BILL

S116431 PO - 1

498 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 GRANDVIEW AVENUE	Category : 1	206	008-009-015	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



**ACCOUNT NUMBER**

139

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

499 FRANCIS EDWARD C & AMY V  
 PO BOX 2632  
 KENNEBUNKPORT, ME 04046-2632

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 TOUCHSTONE DRIVE	Category : 1	139	08-003-01C	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

500 FRANCIS J DUFFY REVOCABLE TRUST  
 DUFFY FRANCIS & NOEL TRUSTEES  
 94 BEACON ST APT 3  
 BOSTON, MA 02108-3329

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 OLD FORT AVENUE	Category : 1	1654	07-003-09A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

891

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

501

FRANZ THOMAS A & DIANE T TRUSTEE  
 FRANZ FAMILY KPT IRREVOCABLE TRUST  
 PO BOX 7052  
 CAPE PORPOISE, ME 04014-7052

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
160 MAIN STREET	Category : 1	891	22-009-36	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
674  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

502 FRASER STUART P & 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 SADDLE WAY	Category : 1	674	21-004-05J	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
718  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

503 FRASER TIMOTHY P TRUSTEE  
 THE CAPE PORPOISE VILLAGE NOMINEE  
 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	21-005-08	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**

39

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

461.77

# 2022 SEWER BILL

S116431 PO - 1

504 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	07-003-08	461.77
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	37.75	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	461.77	

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



**ACCOUNT NUMBER**  
 1055  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

505 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1465  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

506

FREDERICK G TRUDO REVOCABLE TRUST  
 DONNA M TRUDO REVOCABLE TRUST  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
988 KINGS HIGHWAY	Category : 1	1465	035-015-001	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

### NOTES:

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 24  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

507 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1044  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

508 FREDERICK, CHRISTOPHER L SR  
 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	31-003-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

970

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

509 FRENCH, RONALD G  
 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
47 PIER ROAD	Category : 1	970	30-001-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1507  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

510 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 EDGEWOOD AVENUE	Category : 1	1507	035-021-007	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	2	CURRENT SEWER CHARGES		999.04
				CURRENT DUE 999.04
				PAST DUE 0.00
				CREDITS 0.00
				LIENS 0.00
				INTEREST 0.00
AMOUNT DUE				999.04

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 PO BOX 566  
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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1508  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

511 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 BELVIDERE AVENUE	Category : 1	1508	035-021-008	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
 153  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

512 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

  
**ACCOUNT NUMBER**  
 1699  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

513 FRIES THOMAS A & JENNIFER  
 12 S MAINE ST  
 KENNEBUNKPORT, ME 04046-6317

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 SOUTH MAIN STREET	Category : 1	1699	08-003-09A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

604

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

514 FRINK PETER H  
 PO BOX 212  
 KENNEBUNKPORT, ME 04046-0212

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 LOCKE STREET	Category : 1	604	12-001-05B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

23

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

515

FRIOT, CHRISTOPHER & JANET  
 LAMBURN RICHARD H & BEVERLY K  
 52 HOLLIS ST  
 GROTON, MA 01450-1357

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 C-2	Category : 1	23	007-003-001H	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

191

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

516 FRISCHER, HARRY & DEBRA K  
 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



**ACCOUNT NUMBER**

308

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

517 FUHRMANN CALVIN & DENISE  
 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	09-004-59	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



  
**ACCOUNT NUMBER**  
 1012  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

518 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 FISHERS LANE	Category : 1	1012	030-002-006B	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



**ACCOUNT NUMBER**

165

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

519 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1662  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

520 FYUGO 1ST FAMILY TRUST  
 ZAKARIN, KEITH & FERRERA, JOANN TR  
 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	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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(5)





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



(3,5)

**ACCOUNT NUMBER**  
 1117  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

521 GABRIELE, RICHARD P TRUSTEE  
 107 CENTRAL AVE  
 NEEDHAM HEIGHTS, MA 02494-2639

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
4 WHITTEMORE LANE	Category : 1	1117	33-002-19	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

266

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

522 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 WILDES DISTRICT ROAD	Category : 1	266	09-004-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1216  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

523 GAIL DANCKERT REVOCABLE TRUST  
 DANCKERT, GAIL & LARSON, ELIOT TRU  
 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 NORWOOD LANE	Category : 1	1216	34-002-10	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

645

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

524

GALLAGHER SHEILA A & PATRICIA TRUS  
 PATRICIA A GALLAGHER REVOCABLE TRU  
 PO BOX 728  
 HOLLIS, NH 03049-0728

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 NEHOC LANE	Category : 1	645	21-003-02.4	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 745  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

525 GALLAGHER, DAVID W  
 PO BOX 1885  
 KENNEBUNKPORT, ME 04046-4885

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
10 TURBATS CREEK ROAD	Category : 1	745	21-009-43	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



(3,5)

**ACCOUNT NUMBER**  
 1212  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

526 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

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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 COTTAGE AVENUE	Category : 1	1212	034-002-007	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

825

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

527 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 WARD ROAD	Category : 1	825	22-006-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 1181  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

528 GALLANT, JOHN O  
 555 ESSEX ST  
 BEVERLY, MA 01915-1505

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
803 KINGS HIGHWAY	Category : 1	1181	034-001-012	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)





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



(3,5)

**ACCOUNT NUMBER**  
 1313  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

529 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
647  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

530 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	21-003-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

933

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

531 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
55 MILLS ROAD	Category : 1	933	23-003-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1543  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

532 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 OCEAN VIEW AVENUE	Category : 1	1543	41-002-20	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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(3,5)



**ACCOUNT NUMBER**  
490  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

533 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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 SPRING STREET	Category : 1	490	11-002-24	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

544

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

534

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

-----  
 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	11-006-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

44

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

535

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 CENTRAL AVENUE	Category : 1	44	007-003-015	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
 14252  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 498.93

## 2022 SEWER BILL

S116431 PO - 1

536 GARY, MARK S & JENNIFER G  
 422 MAGGIE TRAIL  
 ALLEN, TX 75002

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 BERYLS WAY	Category : 1	14252	023-001-019A1	498.93
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.59	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	498.93	

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



  
**ACCOUNT NUMBER**  
 1467  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

537 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1002 KINGS HIGHWAY	Category : 1	1467	035-015-004	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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



(3,5)

**ACCOUNT NUMBER**  
 1034  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

538 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1701  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

539 GEARY CHRISTINE AND LIND RICHARD  
 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	09-003-01K	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1422  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

540 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

323

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

541 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

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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 PORT FARM ROAD	Category : 1	323	09-004-74	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



**ACCOUNT NUMBER**

161

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

542

GERALD E & MARILYN B FORD TRUST  
 FORD GERALD E & MARILYN B TRUSTEES  
 PO BOX 627  
 BLOOMFIELD HILLS, MI 48303-0627

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 JUNIPER KNOLL LANE	Category : 1	161	008-003-022	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1240  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

543 GERALD J. LUSSIER TRUST  
 LUSSIER, GERALD J - TRUSTEE  
 34 BROADWAY RD  
 DRACUT, MA 01826-4004

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**

542

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

544

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	11-006-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1203  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

545 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
657 KINGS HIGHWAY	Category : 1	1203	034-001-034	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
48  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

546 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
216 OCEAN AVENUE	Category : 1	48	007-005-001	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1513  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

547 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 BELVIDERE AVENUE	Category : 1	1513	035-021-013	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

762

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

548 GIFFORD JOYCE & GEORGE H  
 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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 WOOD ROAD	Category : 1	762	21-011-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**

792

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

549 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
144 WILDES DISTRICT ROAD	Category : 1	792	22-003-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1560  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

550 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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
21 KINGS LANE	Category : 1	1560	041-002-042	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
226  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

551 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 OAK STREET	Category : 1	226	009-002-005	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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

(3,5)



**ACCOUNT NUMBER**

14255

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

552

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)





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



**ACCOUNT NUMBER**  
416  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

553 GILLMORE ALAN H & MAUREEN L  
 31001 EDGEWOOD RD  
 PEPPER PIKE, OH 44124-5107

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 #4	Category : 1	416	10-005-06M	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 1444  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

554 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
41 WILDWOOD AVENUE	Category : 1	1444	35-014-07	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



(3,5)



**ACCOUNT NUMBER**  
652  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

555 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 BEACH ROSE LANE	Category : 1	652	021-003-007	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1364  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

556 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	35-009-10	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1484  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

557 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1186  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

558 GLOBEVEST CAPTIAL 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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
767 KINGS HIGHWAY	Category : 1	1186	034-001-018	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

177

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

559

GOLDENFARB BARBARA J & HOWARD A  
 PO BOX 1417  
 KENNEBUNKPORT, ME 04046-1417

REMIT TO:

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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
146 OCEAN AVENUE	Category : 1	177	08-006-06	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1482  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

560 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 14216  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

561 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
238  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

562 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	09-002-19	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



(3,5)



**ACCOUNT NUMBER**  
849  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

563 GONNEVILLE MAURICE G & PRISCILLA J  
 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	22-007-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**

873

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

564

GONZALEZ, JUAN CARLOS  
 ANA ARISMENDI & SONIA GIL MONTERO  
 3 ISLAND AVE  
 MIAMI BEACH, FL 33139-1352

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	22-007-30	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
581  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
3,132.06

## 2022 SEWER BILL

S116431 PO - 1

565 GOODWIN, KAREN A  
 8 CHESTNUT STREET  
 PO BOX 545  
 KENNEBUNKPORT, ME 04046-0545

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 CHESTNUT STREET	Category : 1	581	011-009-014	3,132.06
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	2	CURRENT SEWER CHARGES		999.04
		CURRENT DUE		999.04
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		2,101.19
		INTEREST		31.83
AMOUNT DUE				3,132.06

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



(3,5)

**ACCOUNT NUMBER**  
 1001  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

566 GOODWIN, WILSON S  
 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	30-001-37	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

567 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	34-002-09	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1184  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.51

## 2022 SEWER BILL

S116431 PO - 2

568 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
781 KINGS HIGHWAY	Category : 1	1184	034-001-016	499.51
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.01	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.51	

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1079  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,498.56

## 2022 SEWER BILL

S116431 PO - 2

569 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	1,498.56
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	3	CURRENT SEWER CHARGES	1,498.56	
		CURRENT DUE	1,498.56	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,498.56	

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 PO BOX 566  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1180  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

570 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 HWY	Category : 1	1180	034-001-011	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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**ACCOUNT NUMBER**  
 1327  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

571 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	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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(3,5)

  
**ACCOUNT NUMBER**  
 1476  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

572 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1030 KINGS HIGHWAY	Category : 1	1476	035-016-004	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1226  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

573 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1073  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

574 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

931

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

575 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
59 MILLS ROAD	Category : 1	931	23-003-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 245  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

576 GRAHAM FAMILY TRUST 2014  
 PO BOX 59  
 KENNEBUNKPORT, ME 04046-0059

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	09-003-06	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
572  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

577 GRAHAM KELLY & SCOTT ANDREW  
 PO BOX 524  
 KENNEBUNKPORT, ME 04046-0524

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 MAINE STREET	Category : 1	572	11-009-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 932  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

578 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	23-003-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**  
 406  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

579 GRAHAM, MARY ANN  
 PO BOX 183  
 KENNEBUNKPORT, ME 04046-0183

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 #14	Category : 1	406	10-005-06C	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

**NOTES:**

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(3,5)



**ACCOUNT NUMBER**  
817  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

580 GRAMBLING, ALEX D  
 GRAMBLING, ANNEMARIE  
 5 OAK ST  
 KENNEBUNK, ME 04043-7505

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 WILDES DISTRICT ROAD	Category : 1	817	22-005-15	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

### NOTES:

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



**ACCOUNT NUMBER**

283

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

581 GRANA JAMES P & KAWADLER M  
 235 WINTHROP ST  
 MEDFORD, MA 02155-3849

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	09-004-23	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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**ACCOUNT NUMBER**  
 74  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

582 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 ATLANTIC AVENUE	Category : 1	74	007-012-002	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1198  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

583 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
695 KINGS HIGHWAY	Category : 1	1198	034-001-029	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1085  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

584 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
513 KINGS HIGHWAY	Category : 1	1085	033-001-016	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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(3,5)

**ACCOUNT NUMBER**  
 1533  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

585 GRBKB PROPERTIES, LLC  
 3 INDUSTRIAL WAY UNIT 4  
 TYNGSBORO, MA 01879-1432

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 NEW BIDDEFORD ROAD	Category : 1	1533	041-002-008	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**

739

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

586

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	21-009-36	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
436  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

587 GREEN FRANK T & 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
56 MAINE STREET	Category : 1	436	10-006-10	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 943  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

588 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
42 LANGSFORD ROAD	Category : 1	943	29-001-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
511  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

589 GREEN SANDRA ANN CO-TRUSTEE  
 GREEN ROBERT LIBBY CO-TRUSTEE  
 1773 HUDSON ST  
 ENGLEWOOD, FL 34223-6425

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 SCHOOL STREET	Category : 1	511	11-004-10	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1500  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,498.56

## 2022 SEWER BILL

S116431 PO - 1

590 GREEN-FRENCH REALTY TRUST  
 GREEN DAVID & FRENCH JEAN TRUSTEES  
 346 CONGRESS ST UNIT PH3  
 BOSTON, MA 02210-1267

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
950 KINGS HIGHWAY	Category : 1	1500	035-021-001	1,498.56
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	3	CURRENT SEWER CHARGES	1,498.56	
		CURRENT DUE	1,498.56	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,498.56	

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



(3,5)

**ACCOUNT NUMBER**  
 1568  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 5.20  
**AMOUNT DUE**  
 504.90

## 2022 SEWER BILL

S116431 PO - 1

591 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 KINGS LANE	Category : 1	1568	041-004-003	504.90
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	5.20	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.18	
		AMOUNT DUE	504.90	

**NOTES:**

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



(3,5)

**ACCOUNT NUMBER**  
 1305  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

592 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

-----  
 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 REAR	Category : 1	1305	035-001-028	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)





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



(3,5)



**ACCOUNT NUMBER**  
 291  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

593 GREGORY & ANN MARIE DOYLE  
 30 MADISON AVE  
 QUINCY, MA 02169-7809

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 WILDES DISTRICT ROAD	Category : 1	291	09-004-30	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
 1092  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

594 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
449 KINGS HIGHWAY	Category : 1	1092	033-001-023	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 913  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

595 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	22-009-55	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1286  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

596 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 WILDWOOD AVENUE	Category : 1	1286	035-001-008	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

167

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

597 GRIFFIN, MARTHA M  
 PO BOX 2783  
 KENNEBUNKPORT, ME 04046-2783

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
66  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

598 GROMAN HENRY N JR ELIZABETH L  
 & GROMAN PHILLIP S  
 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
186 OCEAN AVENUE	Category : 1	66	07-010-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

407

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

599 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 MAINE STREET #9	Category : 1	407	10-005-06D	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

611

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

600

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	20-001-08	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

897

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

601

GROTH, 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 MILLS ROAD	Category : 1	897	22-009-45	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

359

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

602

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
33 WILDES DISTRICT ROAD	Category : 1	359	09-010-22	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1362  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

603 GULDBERG, ALEXANDRA B  
 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	35-009-08	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
545  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

604

GURSKI KIMBERLY A & JOHN E  
 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SCHOOL STREET	Category : 1	545	11-006-06	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



(3,5)

**ACCOUNT NUMBER**  
 1262  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

605 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 WILDWOOD AVENUE	Category : 1	1262	34-005-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1153  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

606 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 158  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

607 GUTHRIE WILLIAM A 1996 REVOCABLE T  
 C/O PNC BANK, TRUSTEE  
 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	08-003-13	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



(3,5)



**ACCOUNT NUMBER**

294

**BILLING DATE**

05/06/22

**PAST DUE**

1.05

**AMOUNT DUE**

500.61

## 2022 SEWER BILL

S116431 PO - 1

608

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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 BRIARWOOD LANE	Category : 1	294	009-004-034	500.61
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	1.05	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.04	
		AMOUNT DUE	500.61	

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(5)





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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
526  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
2.11  
**AMOUNT DUE**  
501.72

## 2022 SEWER BILL

S116431 PO - 1

609 HAAS, JENNIFER LEE  
 154 W 2ND ST UNIT 303  
 BOSTON, MA 02127-1156

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 HIGH STREET	Category : 1	526	011-005-005	501.72
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	2.11	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.09	
		AMOUNT DUE	501.72	

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(5)



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



**ACCOUNT NUMBER**  
 912  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

610 HABITAT FOR HUMANITY  
 PO BOX 267  
 KENNEBUNK, ME 04043-0267

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 MILLS ROAD	Category : 1	912	22-009-53	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 KENNEBUNKPORT, ME 04046-0566  
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**ACCOUNT NUMBER**  
 413  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

611 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

-----  
 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 #13	Category : 1	413	10-005-06J	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1075  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

612 HAGUE, CHRISTIAN & WALTER, JENNIFE  
 6 CAMBRIDGE AVENUE  
 QUISPAMIS, NB E2E 4W7

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**

320

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

613

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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 PORT FARM ROAD	Category : 1	320	09-004-71	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 319  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

614

HALL DAVID S & SUZANNE B  
 PO BOX 699  
 KENNEBUNKPORT, ME 04046-0699

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 WASHINGTON COURT	Category : 1	319	09-004-70	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

615 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
26 PIER ROAD	Category : 1	1031	30-003-09	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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

(3,5)



**ACCOUNT NUMBER**

376

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

579.91

## 2022 SEWER BILL

S116431 PO - 1

616

HALL, JONATHAN S  
 PO BOX 811  
 WINDHAM, NH 03087-0811

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 WHARF LANE	Category : 1	376	10-001-11	579.91
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	78.34	
		INTEREST	2.05	
		AMOUNT DUE	579.91	

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(5)






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



(3,5)

  
**ACCOUNT NUMBER**  
 1014  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

617 HALL, KAREN E  
 PO BOX 1796  
 KENNEBUNKPORT, ME 04046-4796

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 FISHERS LANE	Category : 1	1014	030-002-008	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

689

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

618 HALL, SUSAN J  
 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**

749

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

619 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 TURBATS CREEK ROAD	Category : 1	749	21-009-48	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

446

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

620

HANDLEN FRANK W & CUMMINS SHARON L  
 35 OCEAN AVENUE  
 PO BOX 210  
 KENNEBUNKPORT, ME 04046-0210

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
35 OCEAN AVENUE	Category : 1	446	11-001-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
 776  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

621 HANDLER, LAUREN TEEL  
 PO BOX 737  
 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
45 LANGSFORD ROAD	Category : 1	776	21-011-19	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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(3,5)

**ACCOUNT NUMBER**  
 1300  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

622 HANIFY, ELIZABETH H  
 45 M ST  
 BOSTON, MA 02127-2315

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 COMMUNITY HOUSE ROAD	Category : 1	1300	035-001-023	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

861

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

623

HANIFY, MARISSA M  
 HANIFY, MICHAEL D  
 8 EEL BRIDGE RD  
 KENNEBUNKPORT, ME 04046-5714

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 EEL BRIDGE LANE	Category : 1	861	022-007-016	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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**ACCOUNT NUMBER**  
 1259  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

624 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 CRESCENT AVENUE	Category : 1	1259	034-004-007	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 37  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

625 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 DOVER LANE	Category : 1	37	007-003-006	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

21

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

626

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

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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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

210

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

627 HANSON CHRISTOPHER & LISA  
 64 SUMMER ST  
 ANDOVER, MA 01810-1742

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 MILL LANE	Category : 1	210	09-001-01A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

934

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

628 HANSON, GALE M  
 23 IRETA RD  
 SHREWSBURY, MA 01545-1714

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
73 MILLS ROAD	Category : 1	934	23-006-29	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1569  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

629 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 KINGS LANE	Category : 1	1569	041-004-004	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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

(3,5)



**ACCOUNT NUMBER**

147

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

2,497.60

## 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

630 HARDY, S MICHAEL II  
 PO BOX 230  
 KENNEBUNKPORT, ME 04046-0230

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	08-003-03	2,497.60
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	5	CURRENT SEWER CHARGES	2,497.60	
		CURRENT DUE	2,497.60	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	2,497.60	

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



**ACCOUNT NUMBER**

265

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

999.04

# 2022 SEWER BILL

S116431 PO - 1

631

HARDY, STEVEN M II  
 PO BOX 230  
 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	09-004-04	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1037  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

632

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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 FISHERS LANE	Category : 1	1037	030-003-017	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

660

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

999.04

## 2022 SEWER BILL

S116431 PO - 1

633

HARRINGTON, TIMOTHY  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
90 TURBATS CREEK ROAD	Category : 1	660	21-003-17	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
162  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

634 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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(3,5)



**ACCOUNT NUMBER**  
707  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

635

HAYES FRANCES L TRUSTEE  
 HAYES FAMILY TRUST  
 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	21-004-25	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1105  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

636 HEAPHY, LOIS  
 PO BOX 1529  
 SPRINGFIELD, MA 01101-1529

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
434 KINGS HIGHWAY	Category : 1	1105	033-002-004	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 46  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

637 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
19 SUMMIT AVENUE	Category : 1	46	07-003-18	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

60

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

638

HEMINWAY, ELIZABETH R  
 11 HAVERHILL AVE UNIT 3  
 KENNEBUNKPORT, ME 04046-6353

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 3	Category : 1	60	007-009-003C	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 492  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

639

HENDERSON, PAUL F & LISA A  
 PO BOX 2720  
 KENNEBUNKPORT, ME 04046-2720

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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 MAINE STREET	Category : 1	492	11-003-01	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



(3,5)



**ACCOUNT NUMBER**  
800  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

640 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 PADDY CREEK ROAD	Category : 1	800	22-004-03B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

656

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

641

HENNESSEY VINCENT E & MARY A TRUST  
 HENNESSEY LIVING 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
62 TURBATS CREEK ROAD	Category : 1	656	21-003-12	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

229

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

642

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	09-002-08	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



(3,5)



**ACCOUNT NUMBER**  
573  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

643

HENRY JOHN GERARD & AOIFE CATHERIN  
 MOUNTAIN VIEW  
 BLACKROCK ROAD  
 HAGGARDSTOWN, DUNDALK  
 CO LOUTH A91 N923

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 MAINE STREET	Category : 1	573	11-009-06	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**  
 1703  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

644 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1024  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

645 HERRMANN, CHRISTIAN L  
 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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 PIER ROAD	Category : 1	1024	30-003-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



(3,5)



**ACCOUNT NUMBER**  
 14200  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

646

HETZ FAMILY TRUST  
 HETZ EDWIN DAVID & ELIZABETH JC TR  
 PO BOX 1830  
 KENNEBUNKPORT, ME 04046-4830

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**

71

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

647

HETZ FAMILY TRUST  
 HETZ FAMILY TRUST  
 PO BOX 1830  
 KENNEBUNKPORT, ME 04046-4830

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	07-011-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

595

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

648

HILL LAURENCE R & BEVERLY  
 PO BOX 406  
 KENNEBUNKPORT, ME 04046-0406

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 NORTH STREET	Category : 1	595	11-012-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1388  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

649

HIMMELMAN HAROLD TRUSTEE  
 HAROLD HIMMELMAN REVOC TRUST  
 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	35-010-13	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**

583

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

650 HINDS, JOYCE  
 24 RIVER RD  
 KENNEBUNKPORT, ME 04046-5815

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 CHESTNUT STREET	Category : 1	583	011-009-016	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
494  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

651 HISTORICAL SOCIETY OF KENNEBUNKPOR  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 MAINE STREET	Category : 1	494	11-003-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

763

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

652

HITZ JOHN S & JUDITH BARNES HITZ  
 6 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 WOOD ROAD	Category : 1	763	21-011-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1535  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

653 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1124 KINGS HIGHWAY	Category : 1	1535	041-002-012	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				499.52
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				499.52

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(5)



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

(3,5)



**ACCOUNT NUMBER**  
 1121  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

654 HOCKMAN SCOTT M & JACOBS CHERYL A  
 592 NEPONSET ST  
 NORWOOD, MA 02062-5202

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
12 WHITTEMORE LANE	Category : 1	1121	33-002-23	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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(5)



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



(3,5)

**ACCOUNT NUMBER**  
 1279  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

655 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 BELLEGLADE AVENUE	Category : 1	1279	035-001-001	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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



**ACCOUNT NUMBER**

332

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

656 HOFFER, LAUREN S & ERIC J  
 PO BOX 273  
 BIDDEFORD POOL, ME 04006-0273

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 WAKEFIELD PASTURE RD	Category : 1	332	009-004-083	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1542  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

657 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

858

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

658

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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
27 MILLS ROAD #REAR	Category : 1	858	22-007-11	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1491

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

659

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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 WILDWOOD AVENUE	Category : 1	1491	35-017-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1649  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

660 HOLLAND DANA T & ROBERT W  
 104 HULL ST  
 NEWTON, MA 02460-2124

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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
155 WILDES DISTRICT ROAD	Category : 1	1649	22-005-22	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1323  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

661 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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1070 KINGS HIGHWAY	Category : 1	1323	035-003-017	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

711

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

662

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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
100 WILDES DISTRICT ROAD	Category : 1	711	21-004-39	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

684

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

663

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	21-004-05T	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

759

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

664 HOLTZ, HERBERT L  
 HOLTZ, NANCY  
 225 VARICK ROAD  
 WABAN, MA 02468

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
64 LANGSFORD ROAD	Category : 1	759	21-011-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 1133  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

665 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

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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 RUSH POND LANE	Category : 1	1133	33-003-06	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

123

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

666

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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
94 OCEAN AVENUE	Category : 1	123	008-002-006	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

765

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

667

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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 WOOD ROAD	Category : 1	765	21-011-07	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



(3,5)

  
**ACCOUNT NUMBER**  
 1108  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

668

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
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(3,5)



**ACCOUNT NUMBER**

14207

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

669

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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
42 SOUTH MAIN STREET #3	Category : 1	14207	08-003-14A3	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

554

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

670

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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 ELM STREET	Category : 1	554	011-007-004	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

811

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

671 HUFF DONALD E & JOYCE E  
 19 WARD RD  
 KENNEBUNKPORT, ME 04046-6903

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 WARD ROAD	Category : 1	811	22-005-09	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

125

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

1,075.67

## 2022 SEWER BILL

S116431 PO - 1

672 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	1,075.67
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	563.18	
		INTEREST	12.97	
		AMOUNT DUE	1,075.67	

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(3,5)

**ACCOUNT NUMBER**  
 1134  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

673 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
568 KINGS HIGHWAY 8	Category : 1	1134	033-003-007A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

398

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

674

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14221  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

675 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 899  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

676 HUTCHINS EDWARD W & CHRISTINA M  
 134 MAIN ST  
 KENNEBUNKPORT, ME 04046-6749

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
10 MILLS ROAD #REAR	Category : 1	899	22-009-46A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

736

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

677

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	21-009-29	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
 14220  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

678 HUTCHINS, DEXTER & DANA & MARY R  
 4543 PROVINCE LINE RD  
 PRINCETON, NJ 08540-2211

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 LANGSFORD ROAD	Category : 1	14220	30-001-30	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
730  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
999.04

## 2022 SEWER BILL

S116431 PO - 1

679 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
103 WILDES DISTRICT ROAD	Category : 1	730	21-009-17	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



**ACCOUNT NUMBER**

79

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

680

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



**ACCOUNT NUMBER**

495

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

681

IAFOLLA MICHAEL F JR & DENISE G  
 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 MAINE STREET	Category : 1	495	11-003-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1276  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

682

IAN & KAREN ATHERTON REVOCABLE TRU  
 ATHERTON, IAN & KAREN  
 2 BELLEGLADE AVE  
 KENNEBUNKPORT, ME 04046-7229

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**  
598  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
999.04

## 2022 SEWER BILL

S116431 PO - 1

683 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 TEMPLE STREET	Category : 1	598	11-012-07	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



(3,5)



**ACCOUNT NUMBER**  
236  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

684

INGLIS MARILYN M TRUSTEE OF 14 LOC  
 PO BOX 2621  
 KENNEBUNKPORT, ME 04046-2621

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 LOCKE STREET	Category : 1	236	09-002-17	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

### NOTES:

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(5)



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



(3,5)

**ACCOUNT NUMBER**  
 1288  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

685 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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
26 WILDWOOD AVENUE	Category : 1	1288	35-001-11	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				499.52
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				499.52

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



(3,5)

**ACCOUNT NUMBER**  
 1067  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

686 IRENE CYR IRREVOCABLE TRUST  
 CYR, IRENE D  
 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	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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(5)



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



**ACCOUNT NUMBER**

40

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

5,244.96

# 2022 SEWER BILL

S116431 PO - 1

687 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 OLD FORT AVENUE	Category : 1	40	07-003-09	5,244.96
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	10.5	CURRENT SEWER CHARGES	5,244.96	
		CURRENT DUE	5,244.96	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	5,244.96	

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



**ACCOUNT NUMBER**  
 36  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

688 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 DOVER LANE	Category : 1	36	007-003-005	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1598  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

689 IZBICKI, RICHARD R  
 PO BOX 2608  
 KENNEBUNKPORT, ME 04046-2608

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
150 MAIN STREET #2	Category : 1	1598	22-009-30C	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
793  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

690 JACKSON VALERIE P & TURRISI MICHAEL  
 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	22-003-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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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**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

691 JACKSON, BRUCE R  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
64 WILDES DISTRICT ROAD	Category : 1	292	09-004-31	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

90

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

692

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 5	Category : 1	90	008-001-004L	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

693

JAMES & CHERYL ARSENAULT REVOC TRS  
 ARSENAULT, JAMES & CHERYL TRUSTEES  
 845 WASHINGTON ST UNIT 301  
 NEWTON, MA 02460-1576

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 BARTLETT AVENUE	Category : 1	1532	035-023-012	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

694

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 256  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

695 JAMES LISANNE A & DAVID E  
 PO BOX 1929  
 KENNEBUNKPORT, ME 04046-4929

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
17 NORTH STREET	Category : 1	256	09-003-22	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1051  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

696 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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
77 MARSHALL POINT ROAD	Category : 1	1051	31-003-12	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 401  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

697 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	10-005-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

758

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

1,075.67

## 2022 SEWER BILL

S116431 PO - 1

698

JANELLE NORMA JEAN & PELOQUIN KEIT  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
123 WILDES DISTRICT ROAD	Category : 1	758	21-009-63	1,075.67
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	563.18	
		INTEREST	12.97	
		AMOUNT DUE	1,075.67	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

992

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

699

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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 LANGSFORD ROAD	Category : 1	992	030-001-025	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

14205

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

700

JANN B LEVIN REVOCABLE TRUST  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
42 SOUTH MAIN STREET #1	Category : 1	14205	08-003-14A1	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

197

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

701 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 EAST AVENUE	Category : 1	197	008-009-006	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 900  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 3,246.88

## 2022 SEWER BILL

S116431 PO - 1

702 JDMSK INC  
 12 MILLS RD  
 KENNEBUNKPORT, ME 04046-5740

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 MILLS ROAD	Category : 1	900	22-009-47	3,246.88
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	6.5	CURRENT SEWER CHARGES	3,246.88	
		CURRENT DUE	3,246.88	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	3,246.88	

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



(3,5)

  
**ACCOUNT NUMBER**  
 1492  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

703 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 127  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

704

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

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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 EAST AVENUE	Category : 1	127	008-002-011	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

500

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

705

JEFFREY S & ABBY D TROIANO  
 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
4B MAINE STREET	Category : 1	500	11-003-09	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



**ACCOUNT NUMBER**

591

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

706

JENKINS DAVID & 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
4 UNION STREET	Category : 1	591	11-011-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

457

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 2

707

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	11-001-14	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

459

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 2

708

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	11-001-16	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

458

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

709

JENKINS DAVID W & DIANE J  
 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	11-001-15	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

460

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

999.04

# 2022 SEWER BILL

S116431 PO - 1

710 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
4 DOCK SQUARE	Category : 1	460	011-001-017	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



(3,5)

**ACCOUNT NUMBER**  
 1038  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

711 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
22 PIER ROAD	Category : 1	1038	030-003-034	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

981

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

712 JENKINS, KELLEY  
 2025 SW COLLEGE RD  
 OCALA, FL 34471-1663

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	30-001-17	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 983  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 2

713 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	30-001-18B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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



**ACCOUNT NUMBER**  
 985  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 2

714

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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 PIER ROAD	Category : 1	985	30-001-18D	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
576  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
3,496.64

## 2022 SEWER BILL

S116431 PO - 1

715 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 UNION STREET	Category : 1	576	11-009-09	3,496.64
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	7	CURRENT SEWER CHARGES	3,496.64	
		CURRENT DUE	3,496.64	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	3,496.64	

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(5)



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



**ACCOUNT NUMBER**  
828  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 2

716 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 WARD ROAD	Category : 1	828	22-006-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 903  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 2

717 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
22 MILLS ROAD	Category : 1	903	22-009-51	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 1100  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

718 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	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
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(3,5)

**ACCOUNT NUMBER**  
 1106  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

719 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
442 KINGS HIGHWAY	Category : 1	1106	033-002-005	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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**ACCOUNT NUMBER**  
 1202  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

720

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1173  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

721 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

38

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

722

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	07-003-07	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1000  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

723

JOB ROBERT IV & AMY G TRUSTEES OF  
 ROBERT IV JOB 2012 REVOCABLE TRUST  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
24 LANGSFORD ROAD	Category : 1	1000	30-001-36	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
546  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

724

JOB ROBERT IV TRUSTEE OF THE  
 ROBERT JOB IV 2102 REVOCABLE TRUST  
 116 LARCH ROW  
 WENHAM, MA 01984-1635

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 SCHOOL STREET	Category : 1	546	11-006-07	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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



(3,5)

  
**ACCOUNT NUMBER**  
 1174  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

725

JOEL-MUDD, HOLLY TRUSTEE  
 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
845 KINGS HIGHWAY	Category : 1	1174	034-001-005	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

313

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

726

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	09-004-64	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1389  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

727 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1039 KINGS HIGHWAY	Category : 1	1389	035-010-014	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

582

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

728 JOHN BOURNE HOUSE, LLC  
 2500 REGATTA AVE  
 MIAMI BEACH, FL 33140-4235

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 CHESTNUT STREET	Category : 1	582	011-009-015	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

204

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

729

JOHN F RINALDI 2014 REVOCABLE TRUS  
 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	08-009-13	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

471

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

1,498.56

# 2022 SEWER BILL

S116431 PO - 1

730

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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 DOCK SQUARE	Category : 1	471	011-002-002	1,498.56
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	3	CURRENT SEWER CHARGES	1,498.56	
		CURRENT DUE	1,498.56	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,498.56	

**NOTES:**

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



**ACCOUNT NUMBER**  
 814  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

731

JOHN G II & ELIZABETH CHAMBERS  
 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 WARD ROAD	Category : 1	814	22-005-12	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1522  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

732 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
13A WILDWOOD AVENUE	Category : 1	1522	35-023-03A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1451  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

733 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 EDGEWOOD AVENUE	Category : 1	1451	035-014-015	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1168  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.24

## 2022 SEWER BILL

S116431 PO - 1

734

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

-----  
 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	499.24
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.28	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.24	

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



**ACCOUNT NUMBER**

740

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

735

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1665  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

736 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 LOCKE STREET	Category : 1	1665	12-001-05C	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

92

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

737 JOHNSON, FRED M  
 JOHNSON, CHRISTINA L  
 24 CROSSRIDGE DR  
 WINDHAM, ME 04062-5846

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 23	Category : 1	92	008-001-004N	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1225  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

738 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 COTTAGE AVE	Category : 1	1225	034-002-018B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**

47

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

739

JOHNSTON, DOUGLAS & PERKINS, CORNE  
 2 DOVER LANE  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 DOVER LANE	Category : 1	47	007-003-019	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1539  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 2

740 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 1541  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 2

741 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
7 ELWYN LANE	Category : 1	1541	041-002-018	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

672

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

742

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

779

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

743

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	21-011-23	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



(3,5)

**ACCOUNT NUMBER**  
 1324  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

744 JOSHI, ANNE C  
 C/O CHUCK MORRISSETTE  
 4 CATHERINE AVE  
 FRANKLIN, MA 02038-2786

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
4 CLEAVES AVE	Category : 1	1324	035-003-018	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

352

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

745

JOSHUA M & JESSICA C OSICH  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
55 SCHOOL STREET	Category : 1	352	09-008-11	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 1326  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

746 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 PRESCOTT DRIVE	Category : 1	1326	35-003-20	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**

937

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

747

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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 MARSHALL POINT ROAD	Category : 1	937	23-006-36B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1040  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,495.56

## 2022 SEWER BILL

S116431 PO - 1

748 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	30-003-44	1,495.56
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	3	CURRENT SEWER CHARGES	1,498.56	
		CURRENT DUE	1,498.56	
		PAST DUE	0.00	
		CREDITS	3.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,495.56	

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



**ACCOUNT NUMBER**  
 491  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

749 JSK GROUP LLC  
 PO BOX 620C  
 KENNEBUNKPORT, ME 04046-1611

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	11-002-25	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1637  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

750 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	08-002-21L	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

805

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

751 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	22-005-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1170  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

752 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
861 KINGS HIGHWAY	Category : 1	1170	034-001-001B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1127  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

753 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
466 KINGS HIGHWAY	Category : 1	1127	033-002-029	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



(3,5)

**ACCOUNT NUMBER**  
 1495  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

754 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



(3,5)

**ACCOUNT NUMBER**  
 1720  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

755 JUSTIN AND JILL MATTHEWS  
 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	08-003-01K	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				499.52
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				499.52

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



**ACCOUNT NUMBER**

777

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

756

JW COVERT PROPERTIES 1, LLC  
 NO LONGER IN KPORT, JODY IS DECEAS  
 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
37 LANGSFORD ROAD	Category : 1	777	21-011-21	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
816  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
999.04

## 2022 SEWER BILL

S116431 PO - 1

757 KADING, KELLY B JR & AMY R  
 171 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
171 WILDES DISTRICT ROAD	Category : 1	816	022-005-014	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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(5)



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



(3,5)



**ACCOUNT NUMBER**  
132  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

758 KAEMMER FREDERICK C REVOCABLE TRUS  
 744 OSCEOLA AVE  
 SAINT PAUL, MN 55105-3326

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 SOUTH MAIN STREET	Category : 1	132	08-002-16	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

552

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

759

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	11-007-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

812

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

760

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	22-005-10	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
769  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

761 KASSANDRA ET AL MATTHEWS  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
59 LANGSFORD ROAD	Category : 1	769	21-011-12A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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**ACCOUNT NUMBER**  
 400  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

762 KASYAN ANN M & ALPEYRIE JEAN-LOUIS  
 59 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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
59 MAINE STREET	Category : 1	400	10-005-02	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1360  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

763

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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
19 SAND POINT ROAD	Category : 1	1360	035-009-006	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1411  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

764 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
879 KINGS HIGHWAY	Category : 1	1411	035-010-038	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



(3,5)



**ACCOUNT NUMBER**  
 348  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

765

KATHY F ANUSZEWSKI LIVING TRUST  
 KATHY F ANUSZEWSKI 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	09-008-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

337

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

766

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
45 SCHOOL STREET	Category : 1	337	09-006-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

4

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 2

767 KATZ, JOANNE R  
 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
156 OCEAN AVENUE	Category : 1	4	007-002-002	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 116  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 749.28

## 2022 SEWER BILL

S116431 P0 - 2

768 KATZ, JOANNE R  
 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
75 OCEAN AVENUE	Category : 1	116	08-001-22	749.28
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1.5	CURRENT SEWER CHARGES	749.28	
		CURRENT DUE	749.28	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	749.28	

**NOTES:**

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



**ACCOUNT NUMBER**  
5  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

769 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
160 OCEAN AVENUE	Category : 1	5	007-002-003	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

385

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

1,998.08

# 2022 SEWER BILL

S116431 PO - 1

770 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	10-003-03	1,998.08
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	4	CURRENT SEWER CHARGES	1,998.08	
		CURRENT DUE	1,998.08	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,998.08	

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(3,5)



**ACCOUNT NUMBER**  
506  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

771 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 MAINE STREET	Category : 1	506	11-004-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1314  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

772 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 DORRANCE ROAD	Category : 1	1314	035-003-008	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
 927  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,619.31

## 2022 SEWER BILL

S116431 PO - 1

773 KELLETT, ALICIA N  
 64 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
64 MILLS ROAD	Category : 1	927	23-002-03	1,619.31
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	1,103.87	
		INTEREST	15.92	
		AMOUNT DUE	1,619.31	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

390

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

774 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 PLEASANT STREET	Category : 1	390	10-004-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1204  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

775 KELLY, MICHAEL L & DONNA G  
 9 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
653 KINGS HIGHWAY	Category : 1	1204	034-001-035	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1020  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

776 KELLY, PATRICK F & JANICE C  
 87 HARRINGTON AVE  
 CONCORD, MA 01742-3907

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
50 PIER ROAD	Category : 1	1020	30-002-15	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

845

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

777 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
159 MAIN STREET	Category : 1	845	22-006-24	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

353

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

778

KEMPINSKI, HEIDI  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 BRIARWOOD LANE	Category : 1	353	009-009-002	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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

(3,5)



**ACCOUNT NUMBER**

107

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

2,497.60

## 2022 SEWER BILL

S116431 PO - 1

779

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
115 OCEAN AVENUE	Category : 1	107	08-001-11	2,497.60
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	5	CURRENT SEWER CHARGES	2,497.60	
		CURRENT DUE	2,497.60	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	2,497.60	

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(5)



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



(3,5)



**ACCOUNT NUMBER**  
 388  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 2,747.36

## 2022 SEWER BILL

S116431 PO - 4

780

KENNEBUNKPORT CAPTAINS COLLECTION  
 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
8 PLEASANT STREET	Category : 1	388	10-004-01	2,747.36
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	5.5	CURRENT SEWER CHARGES	2,747.36	
		CURRENT DUE	2,747.36	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	2,747.36	

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 4,995.20

## 2022 SEWER BILL

S116431 PO - 4

781

KENNEBUNKPORT CAPTAINS COLLECTION  
 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	10-002-03	4,995.20
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	10	CURRENT SEWER CHARGES	4,995.20	
		CURRENT DUE	4,995.20	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	4,995.20	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 384  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 5,244.96

## 2022 SEWER BILL

S116431 PO - 4

782

KENNEBUNKPORT CAPTAINS COLLECTION  
 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
6 PLEASANT STREET	Category : 1	384	10-003-02	5,244.96
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	10.5	CURRENT SEWER CHARGES	5,244.96	
		CURRENT DUE	5,244.96	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	5,244.96	

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(5)



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



(3,5)



**ACCOUNT NUMBER**  
 427  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 5,244.96

## 2022 SEWER BILL

S116431 PO - 4

783

KENNEBUNKPORT CAPTAINS COLLECTION  
 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
34 MAINE STREET	Category : 1	427	10-006-01	5,244.96
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	10.5	CURRENT SEWER CHARGES	5,244.96	
		CURRENT DUE	5,244.96	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	5,244.96	

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



**ACCOUNT NUMBER**

219

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

784

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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 MILL LANE	Category : 1	219	09-001-12	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 267  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 3,746.40

## 2022 SEWER BILL

S116431 PO - 1

785 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 WILDES DISTRICT ROAD	Category : 1	267	09-004-06	3,746.40
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	7.5	CURRENT SEWER CHARGES	3,746.40	
		CURRENT DUE	3,746.40	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	3,746.40	

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**ACCOUNT NUMBER**  
 517  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

786

KENNEDY CHARLES R & SUHRHOFF KAREN  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 SCHOOL STREET	Category : 1	517	11-004-16	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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**ACCOUNT NUMBER**  
26  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
496.54

## 2022 SEWER BILL

S116431 PO - 1

787 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 ARLINGTON AVENUE E-2	Category : 1	26	007-003-001K	496.54
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	2.98	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	496.54	

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(3,5)



**ACCOUNT NUMBER**  
 14210  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

788

KENNETH E & MARY ELIZABETH DAHER  
 31 COMMONWEALTH AVE  
 SALISBURY, MA 01952-1728

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 WILDES DISTRICT ROAD	Category : 1	14210	09-010-24	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1077  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

789 KENNETH E ROWE TRUST  
 JOANNE L ROWE TRUST  
 591 KINGS HWY  
 KENNEBUNKPORT, ME 04046-5439

REMIT TO:

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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
591 KINGS HIGHWAY	Category : 1	1077	033-001-008	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1636  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

790 KENNETH J GIMBEL REVOCABLE TRUST  
 GIMBEL, KENNETH TRUSTEE  
 2455 MONTGOMERY AVE  
 HIGHLAND PARK, IL 60035-1929

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 #10	Category : 1	1636	08-002-21K	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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



(3,5)

**ACCOUNT NUMBER**  
 1641  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

791 KENNETH J GIMBEL REVOCABLE TRUST  
 GIMBEL, KENNETH  
 2455 MONTGOMERY AVE  
 HIGHLAND PARK, IL 60035-1929

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 DOVER LANE	Category : 1	1641	007-013-001E	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

527

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

-94.61

# 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

792 KERN, BARBARA H  
 8 HIGH ST  
 KENNEBUNKPORT, ME 04046-6185

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	-94.61
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	594.13	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	-94.61	

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



(3,5)

**ACCOUNT NUMBER**  
 1115  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

793

KEVIN J REGAN REVOCABLE TRUST  
 REGAN KEVIN J TRUSTEE  
 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 SUNSET LANE	Category : 1	1115	33-002-16	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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(5)



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



**ACCOUNT NUMBER**

14214

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

794

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
28 BINNACLE LANE	Category : 1	14214	041-002-008C13	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
580  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,748.32

## 2022 SEWER BILL

S116431 PO - 1

795 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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 CHESTNUT STREET	Category : 1	580	011-009-013	1,748.32
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	3.5	CURRENT SEWER CHARGES	1,748.32	
		CURRENT DUE	1,748.32	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,748.32	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1156  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

<sup>796</sup> 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
636 KINGS HIGHWAY	Category : 1	1156	033-003-018	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

797 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 KINGS LANE	Category : 1	1567	041-004-002	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1713  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

798 KING FAMILY TRUST  
 TRUSTEES: ROBERT AND DOROTHY KING  
 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 NEW BIDDEFORD ROAD	Category : 1	1713	41-001-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

799 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	41-001-04B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



(3,5)



**ACCOUNT NUMBER**  
638  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

800 KING, KAREN A  
 PO BOX 7439  
 CAPE PORPOISE, ME 04014-7439

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	21-001-12	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1712  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

801 KING-GUFFEY TRUST  
 TRUSTEES: JOHN B KING AND PAMELA E  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
24 NEW BIDDEFORD ROAD	Category : 1	1712	41-001-04A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



(3,5)



**ACCOUNT NUMBER**

1474

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

802

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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1022 KINGS HIGHWAY	Category : 1	1474	035-016-002	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1702  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

803 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
761 KINGS HIGHWAY	Category : 1	1702	034-001-020B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 908  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

804

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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 BOATSWAIN LANE	Category : 1	908	022-009-052E	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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



(3,5)

  
**ACCOUNT NUMBER**  
 1574  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

805 KIRBY, MARGARET A  
 151 THURTON DR  
 NEW CANAAN, CT 06840-6013

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



(3,5)



**ACCOUNT NUMBER**

651

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

806

KIRSCH JAMES H REVOCABLE TRUST  
 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
52 TURBATS CREEK ROAD REAR	Category : 1	651	21-003-06	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**

430

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

967.67

# 2022 SEWER BILL

S116431 PO - 1

807

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	967.67
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	31.37	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	967.67	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

205

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

808 KLEIN REALTY TRUST  
 27 TERRACE DR  
 WORCESTER, MA 01609-1415

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 GRANDVIEW AVENUE	Category : 1	205	008-009-014	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1635  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

809 KLEINMAN LINDA T & JEFFREY H  
 114 SOUTH ST  
 MEDFORD, MA 02155-7121

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 #9	Category : 1	1635	08-002-21J	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
465  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

810 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1696  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

811 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	09-003-01E	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

579

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

1,498.56

## 2022 SEWER BILL

S116431 PO - 1

812

KNOWLES, ROBERT W  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 CHESTNUT STREET	Category : 1	579	011-009-012	1,498.56
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	3	CURRENT SEWER CHARGES	1,498.56	
		CURRENT DUE	1,498.56	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,498.56	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1617  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

813 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	08-002-21F	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1214

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

814

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	34-002-08B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**

628

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

815

KOESTER DAVID M & GRANT MARY JANE  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
27 TURBATS CREEK ROAD	Category : 1	628	21-001-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1221  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

816 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
678 KINGS HIGHWAY	Category : 1	1221	034-002-015	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



**ACCOUNT NUMBER**

361

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

1,498.56

# 2022 SEWER BILL

S116431 PO - 1

REMIT TO:

817 KPT MARINE LLC  
 PO BOX 2034  
 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
67 OCEAN AVENUE	Category : 1	361	10-001-02	1,498.56
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	3	CURRENT SEWER CHARGES	1,498.56	
		CURRENT DUE	1,498.56	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,498.56	

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



(3,5)



**ACCOUNT NUMBER**

1144

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

818

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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(5)



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



(3,5)

**ACCOUNT NUMBER**  
 1525  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

819 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1247  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

820 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

252

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

821

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	09-003-17	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1333  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

822 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 NEW BIDDEFORD ROAD	Category : 1	1333	35-005-10	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
555  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,998.08

## 2022 SEWER BILL

S116431 PO - 1

823

KUBIAK, FAITH & KATHERINE  
 PO BOX 6  
 KENNEBUNKPORT, ME 04046-0006

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	1,998.08
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	4	CURRENT SEWER CHARGES	1,998.08	
		CURRENT DUE	1,998.08	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,998.08	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
632  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
7,243.04

## 2022 SEWER BILL

S116431 PO - 1

824

KUDAS HOTEL COMPANY LLC  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 TURBATS CREEK ROAD	Category : 1	632	21-001-06	7,243.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	14.5	CURRENT SEWER CHARGES	7,243.04	
		CURRENT DUE	7,243.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	7,243.04	

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(5)





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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
418  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,498.56

## 2022 SEWER BILL

S116431 PO - 1

825

KUDAS, JACEK & SHARRY ANN  
 PO BOX 1070  
 KENNEBUNKPORT, ME 04046-1070

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 MAINE STREET	Category : 1	418	10-005-07	1,498.56
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	3	CURRENT SEWER CHARGES	1,498.56	
		CURRENT DUE	1,498.56	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,498.56	

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



**ACCOUNT NUMBER**

211

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

826

KUEHNLE JOHN K, CHRISTOPHER W  
 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
18 NORTH STREET	Category : 1	211	09-001-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



  
**ACCOUNT NUMBER**  
 1590  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

827 KUEHNLE, KRISTEN J  
 PO BOX 1860  
 KENNEBUNKPORT, ME 04046-4860

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 DOCK SQUARE 6	Category : 1	1590	011-001-022F	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
868  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

828 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

-----  
 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1246  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

829 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 DYKE ROAD 3	Category : 1	1246	034-003-011C	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
803  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

830

KUSHNER HAROLD F MD TRUSTEE  
 HAROLD F KUSHNER MD LIVING TRUST  
 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	22-005-01A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



(3,5)



**ACCOUNT NUMBER**  
276  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

831 KVAKA, MARY BETH  
 PO BOX 1274  
 KENNEBUNKPORT, ME 04046-1274

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	09-004-15	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				499.52
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				499.52

**NOTES:**

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



(3,5)



**ACCOUNT NUMBER**  
 387  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

832 LABOUVE PAUL V & JULIE ANN  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
31 MAINE STREET	Category : 1	387	10-003-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 1025  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

833 LACHANCE SARAH K & 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 PIER ROAD	Category : 1	1025	30-003-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1519  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

834

LACHIATTO, JUDITH A & 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 BELAIR AVENUE	Category : 1	1519	035-023-001	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1343  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

835 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

-----  
 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
698  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

836 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	21-004-15	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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(3,5)

  
**ACCOUNT NUMBER**  
 1275  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

837 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 WILDWOOD AVENUE	Category : 1	1275	34-006-06	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1517  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

838 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1409  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

839 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

  
**ACCOUNT NUMBER**  
 1383  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

840 LALANDE MICHEL & BARSALOU DOMINIQUE  
 4130 WILSON AVENUE  
 MONTREAL, PQ H4A 2T9

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 MITCHELL WAY	Category : 1	1383	35-010-09B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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



(3,5)



**ACCOUNT NUMBER**  
 1695  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

841 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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 REID LANE	Category : 1	1695	09-003-01G	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

706

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

842

LAMB STEPHEN A & REBECCA J  
 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
130 WILDES DISTRICT ROAD	Category : 1	706	21-004-24	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 97  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

843 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



**ACCOUNT NUMBER**

396

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

844

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

99

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

845 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 20	Category : 1	99	008-001-004V	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
621  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

846 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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 TURBATS CREEK ROAD	Category : 1	621	20-004-12	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
654  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
999.04

## 2022 SEWER BILL

S116431 PO - 1

847 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
58 TURBATS CREEK ROAD	Category : 1	654	21-003-10	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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(5)



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



(3,5)



**ACCOUNT NUMBER**  
128  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

848

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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(3,5)



**ACCOUNT NUMBER**  
 14256  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

849 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
55 TIMBER WAY	Category : 1	14256	041-002-008B21	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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



(3,5)

**ACCOUNT NUMBER**  
 1561  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

850

LANZETTA, THOMAS M & DONOVAN, JOAN  
 C/O CHARTER TRUST COMPANY  
 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
19 KINGS LANE	Category : 1	1561	041-002-043	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



(3,5)

**ACCOUNT NUMBER**  
 1058  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

851 LAPOINT, JOANN  
 2 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
310  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

852 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	09-004-61	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1132  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

853 LAROCHELLE, PETER M  
 PO BOX 189  
 KENNEBUNKPORT, ME 04046-0189

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	33-003-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 1260  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

854 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 BARTLETT AVENUE	Category : 1	1260	034-005-001	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

502

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

855

LATCHFORD MICHAEL & DONNELLY RYAN  
 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 MAST COVE LANE	Category : 1	502	11-004-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1056  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

856 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
25 DYKE ROAD	Category : 1	1056	032-002-001C	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)





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



**ACCOUNT NUMBER**  
 172  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

857 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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 ARLINGTON AVENUE	Category : 1	172	008-005-006	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 405  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

858 LAWRENCE STEWART D & BETSY I  
 188 E 76TH ST APT 11B  
 NEW YORK, NY 10021-2828

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 #10	Category : 1	405	10-005-06B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

394

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

859

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
41 MAINE STREET #2	Category : 1	394	10-004-06B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

700

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

860

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

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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
110 WILDES DISTRICT ROAD	Category : 1	700	21-004-17	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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(3,5)

**ACCOUNT NUMBER**  
 1667  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

861 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	20-004-03M	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

268

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

862

LEBRUN, ERIK A & 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 WOODLAWN AVENUE	Category : 1	268	09-004-07	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1461  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

863 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 PROCTOR AVENUE	Category : 1	1461	35-014-26	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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

(3,5)



**ACCOUNT NUMBER**

340

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

864

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 ACACIA ROAD	Category : 1	340	009-007-002	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

775

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

865

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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 LANGSFORD ROAD	Category : 1	775	021-011-017	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 42  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

866 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 SUMMIT AVENUE	Category : 1	42	07-003-12A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1218  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

867 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
664 KINGS HIGHWAY	Category : 1	1218	034-002-012	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

279

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

868

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 WOODLAWN AVENUE	Category : 1	279	09-004-18	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



(3,5)

**ACCOUNT NUMBER**  
 1071  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

869 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
635 KINGS HIGHWAY	Category : 1	1071	033-001-002	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1336  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

870 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 NEW BIDDEFORD ROAD	Category : 1	1336	35-006-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**  
 1510  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

871 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				499.52
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				499.52

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(3,5)

**ACCOUNT NUMBER**  
 1377  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

872 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

901

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

873 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 MILLS ROAD	Category : 1	901	22-009-49	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

857

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

874

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
29 MILLS ROAD	Category : 1	857	22-007-10	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**  
 58  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

875 LINCOLN, BRIAN C  
 LINCOLN LYSANDRA B  
 11 HAVERHILL AVE # 1  
 KENNEBUNKPORT, ME 04046-6353

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 1	Category : 1	58	007-009-003A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1515  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

876 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 BELVIDERE AVENUE	Category : 1	1515	035-022-002	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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



(3,5)

**ACCOUNT NUMBER**  
 1466  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

877 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
996 KINGS HIGHWAY	Category : 1	1466	035-015-002	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 1469  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

878 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 BROADWAY	Category : 1	1469	035-015-006	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

328

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

879

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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 WAKEFIELD PASTURE ROAD	Category : 1	328	09-004-79	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

601

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

880

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	12-001-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1298  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 490.28

## 2022 SEWER BILL

S116431 PO - 1

881 LOIKA FAMILY REALTY TRUST  
 ALYSON QUINNELLY AND 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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
44 WILDWOOD AVENUE	Category : 1	1298	35-001-21	490.28
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	9.24	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	490.28	

**NOTES:**

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(5)



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



(3,5)

**ACCOUNT NUMBER**  
 1103  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 498.60

## 2022 SEWER BILL

S116431 PO - 1

882

LOIS W BAYLIS IRREVOCABLE TRUST  
 ROBERT M BAYLIS IRREVOCABLE TRUST  
 736 INTRACOASTAL DR  
 FT LAUDERDALE, FL 33304-3621

REMIT TO:

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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
419 KINGS HIGHWAY	Category : 1	1103	033-001-034	498.60
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.92	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	498.60	

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



**ACCOUNT NUMBER**

209

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

883

LOMBARD JOHN C TRUSTEE  
 THE JOHN C LOMBARD TRUST OF 2013  
 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	09-001-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1052  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

884 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 SKIPPER JOES POINT ROAD	Category : 1	1052	031-003-014	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
215  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 P0 - 2

885 LORA MCGRATH REVOCABLE TRUST  
 MCGRATH LORA TRUSTEE  
 5 W BROAD OAKS DR  
 HOUSTON, TX 77056-1203

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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 OAK STREET	Category : 1	215	009-001-008	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



(3,5)



**ACCOUNT NUMBER**  
513  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
999.04

## 2022 SEWER BILL

S116431 PO - 2

886

LORA MCGRATH REVOCABLE TRUST  
 MCGRATH LORA TRUSTEE  
 5 W BROAD OAKS DR  
 HOUSTON, TX 77056-1203

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
14 SCHOOL STREET	Category : 1	513	011-004-012	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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(5)



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



**ACCOUNT NUMBER**

290

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

1,998.08

## 2022 SEWER BILL

S116431 PO - 1

887

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	09-004-29	1,998.08
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	4	CURRENT SEWER CHARGES	1,998.08	
		CURRENT DUE	1,998.08	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,998.08	

**NOTES:**

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



(3,5)

**ACCOUNT NUMBER**  
 1705  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

888 LORD KEVIN M & KELLY M  
 PO BOX 1730  
 KENNEBUNKPORT, ME 04046-4730

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 WASHBURN DRIVE	Category : 1	1705	20-004-03G	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				499.52
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				499.52

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



(3,5)

**ACCOUNT NUMBER**  
 1376  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

889 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

890 LOUCKS, ANDREW C  
 20 DARTMOUTH ST  
 BOSTON, MA 02116-5902

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	09-004-67	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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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**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
999.04

## 2022 SEWER BILL

S116431 PO - 1

891 LOUIS T GRAVES MEMORIAL LIBRARY  
 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	11-004-03	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



(3,5)



**ACCOUNT NUMBER**  
734  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,075.67

## 2022 SEWER BILL

S116431 PO - 1

892 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	21-009-25	1,075.67
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	563.18	
		INTEREST	12.97	
		AMOUNT DUE	1,075.67	

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



**ACCOUNT NUMBER**

788

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

893

LOWN SARAH V TRUSTEE  
 80 TURBATS CREEK TRUST  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
80 TURBATS CREEK ROAD	Category : 1	788	21-013-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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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**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

894

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 HIGH STREET	Category : 1	531	011-005-010	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

853

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

895 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
41 MILLS ROAD	Category : 1	853	22-007-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1355  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

896 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	35-009-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				499.52
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				499.52

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1111  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

897 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	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	2	CURRENT SEWER CHARGES		999.04
		CURRENT DUE		999.04
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		999.04

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



**ACCOUNT NUMBER**

224

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

898

LUCILLE, DONOVAN M  
 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	09-002-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
716  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
999.04

## 2022 SEWER BILL

S116431 PO - 1

899 LUDWIG FAMILY REVOCABLE TRUST  
 LUDWIG, JOAN/ PHILIP  
 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	21-005-06	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	2	CURRENT SEWER CHARGES		999.04
		CURRENT DUE		999.04
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		999.04

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



**ACCOUNT NUMBER**

391

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

900

LUKAS MALTE TRUSTEE OF THE  
 MALTE LUKAS REV TRUST  
 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	10-004-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1161  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

901 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 NORWOOD LANE	Category : 1	1161	33-003-24	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

869

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

902

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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 MILLS ROAD	Category : 1	869	22-007-26	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
688  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

903 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 HIGH POINT DRIVE	Category : 1	688	021-004-005X	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1187  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

904

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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
773 KINGS HIGHWAY	Category : 1	1187	034-001-019	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1657  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

905 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
203 OCEAN AVENUE	Category : 1	1657	007-001-005	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



(3,5)

**ACCOUNT NUMBER**  
 1472  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

906 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 PROCTOR AVENUE	Category : 1	1472	35-015-09	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



**ACCOUNT NUMBER**  
 1340  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

907 MACDONALD RODERICK D & LAFAVE ERNE  
 20 PRESCOTT DR  
 KENNEBUNKPORT, ME 04046-5535

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	35-006-05	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



(3,5)

**ACCOUNT NUMBER**  
 1011  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

908 MACDONALD, BRIAN J & SUSAN F  
 PO BOX 794  
 KENNEBUNKPORT, ME 04046-0794

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1321

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

909 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1052 KINGS HIGHWAY	Category : 1	1321	035-003-015	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**  
 1599  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

910 MACLEOD DOUGLAS A & REGINA E TRUST  
 MACLEOD FAMILY 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
146 MAIN STREET	Category : 1	1599	22-009-30D	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1418  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

911 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1120  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

912 MACMARTIN J. A. JR & LAURENITIS A.  
 46 COLLINS RD  
 WILTON, NH 03086-5032

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
10 WHITTEMORE LANE	Category : 1	1120	33-002-22	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

293

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

913

MACMILLAN, DARLENE & JOHN  
 709 HUMPHREY ST  
 SWAMPSCOTT, MA 01907-2824

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
57 SCHOOL STREET	Category : 1	293	09-004-33	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 119  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

914 MADEIRA, MARCIA T  
 PO BOX 846  
 KENNEBUNKPORT, ME 04046-0846

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
84 OCEAN AVENUE	Category : 1	119	08-002-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				499.52
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				499.52

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



(3,5)

**ACCOUNT NUMBER**  
 1268  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

915 MADGE, RANDALL H & KATHLEEN J  
 6 HOLBROOK WAY  
 MILLIS, MA 02054-1046

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
4 CRESCENT AVENUE	Category : 1	1268	034-005-009	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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

(3,5)



**ACCOUNT NUMBER**

14206

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

916

MAGILL, CYNTHIA E & JEFFREY L  
 42 S MAINE ST UNIT 2  
 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
42 SOUTH MAIN STREET 2	Category : 1	14206	008-003-014A2	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

917 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

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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 NORWOOD LANE	Category : 1	1213	34-002-08A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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



**ACCOUNT NUMBER**

421

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

999.04

# 2022 SEWER BILL

S116431 PO - 1

918

MAHONEY D 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
52 OCEAN AVENUE	Category : 1	421	10-005-10	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

**NOTES:**

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



**ACCOUNT NUMBER**

731

**BILLING DATE**

05/06/22

**PAST DUE**

2.63

**AMOUNT DUE**

502.26

# 2022 SEWER BILL

S116431 PO - 1

919 MAHONEY, ANN-MARIE  
 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	21-009-20	502.26
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	2.63	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.11	
		AMOUNT DUE	502.26	

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



(3,5)



**ACCOUNT NUMBER**  
202  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

920 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 SEAGRASS LANE	Category : 1	202	008-009-011	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)






TOWN OF KENNEBUNKPORT  
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(3,5)

  
**ACCOUNT NUMBER**  
 1706  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

921 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	20-004-03C	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
551  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

922 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
29 MAINE STREET	Category : 1	551	11-007-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
602  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
2,497.60

## 2022 SEWER BILL

S116431 PO - 1

923 MAINE-LY ENGLISH, INC  
 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	12-001-03	2,497.60
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	5	CURRENT SEWER CHARGES	2,497.60	
		CURRENT DUE	2,497.60	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	2,497.60	

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(5)



TOWN OF KENNEBUNKPORT  
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(3,5)

**ACCOUNT NUMBER**  
 1571  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 634.76

## 2022 SEWER BILL

S116431 PO - 1

924 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 KINGS LANE	Category : 1	1571	041-005-002	634.76
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	132.64	
		INTEREST	2.60	
		AMOUNT DUE	634.76	

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(3,5)

**ACCOUNT NUMBER**  
 1594  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 2

925 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
224 OCEAN AVENUE	Category : 1	1594	07-005-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

43

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 P0 - 2

926 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
218 OCEAN AVENUE	Category : 1	43	07-003-14	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

838

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

927

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 KENNEBUNKPORT, ME 04046-0566  
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(3,5)

**ACCOUNT NUMBER**  
 1456  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

928 MALONEY RICHARD A & ALICE  
 DEMSEY ELIZABETH  
 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	35-014-20	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1697  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

929 MANDELL, JAMES A  
 PO BOX 1307  
 KENNEBUNKPORT, ME 04046-1307

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
22 WASHBURN DRIVE	Category : 1	1697	20-004-03L	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				PAST DUE
				CREDITS
				LIENS
				INTEREST
AMOUNT DUE				499.52

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(5)



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



**ACCOUNT NUMBER**

636

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

930

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
55 WILDES DISTRICT ROAD	Category : 1	636	21-001-09	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

931 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 SAND POINT ROAD	Category : 1	1370	35-009-16	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

932 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
882 KINGS HIGHWAY	Category : 1	1416	035-011-003	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
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(3,5)

**ACCOUNT NUMBER**  
 1661  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

933 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 WASHBURN DRIVE	Category : 1	1661	20-004-03B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				499.52
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				499.52

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

479

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

934

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

879

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

935

MARCOCCIO NICHOLAS & KATHERINE  
 PO BOX 7012  
 CAPE PORPOISE, ME 04014-7012

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 STAGE ROAD	Category : 1	879	22-007-37	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

298

**BILLING DATE**

05/06/22

**PAST DUE**

4.21

**AMOUNT DUE**

503.89

# 2022 SEWER BILL

S116431 PO - 1

936

MARCOTTE, 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 BRIARWOOD LANE	Category : 1	298	009-004-039	503.89
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	4.21	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.16	
		AMOUNT DUE	503.89	

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(3,5)



**ACCOUNT NUMBER**

1514

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

937

MARCUS FAMILY TRUST  
 MARCUS, PETER & EMILIE TRUSTEES  
 77 HAVEMEYER LN UNIT 301  
 STAMFORD, CT 06902-2164

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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(5)



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



**ACCOUNT NUMBER**  
 1182  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

938 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
797 KINGS HIGHWAY	Category : 1	1182	034-001-013	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1420  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

939 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
896 KINGS HIGHWAY	Category : 1	1420	035-011-006	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1504  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

940 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

941

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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 12	Category : 1	102	008-001-004Y	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



  
**ACCOUNT NUMBER**  
 1135  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 4

942 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 HWY 1	Category : 1	1135	033-003-007B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1136  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 4

943 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 HWY 2	Category : 1	1136	033-003-007C	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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



(3,5)

**ACCOUNT NUMBER**  
 1137  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 4

944 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 HWY 4	Category : 1	1137	033-003-007D	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1139  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 4

945 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 HWY 10	Category : 1	1139	033-003-007F	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 1162  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

946 MARON MICHAEL B & DAWN L  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 NORWOOD LANE	Category : 1	1162	33-003-25	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

423

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

947

MARQUIS ALFRED C JR & JULIE A  
 PO BOX 1835  
 KENNEBUNKPORT, ME 04046-4835

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 OCEAN AVENUE	Category : 1	423	10-005-12	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1658  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

948 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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**ACCOUNT NUMBER**  
 1233  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

949 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
718 KINGS HIGHWAY	Category : 1	1233	034-002-031	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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(3,5)

**ACCOUNT NUMBER**  
 1041  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

950 MARSHALL POINT REALTY TRUST  
 C/O LOURIE & CUTLER, P.C.  
 60 STATE ST STE 900  
 BOSTON, MA 02109-1890

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
132 MARSHALL POINT ROAD	Category : 1	1041	31-001-20	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

264

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

951

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 WILDES DISTRICT ROAD	Category : 1	264	09-004-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
415  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

952

MARTHA NIKITAS STONE REVOCABLE TRU  
 MARTHA NIKITAS STONE & JOHN HENRY  
 42 PINE ST  
 CONCORD, MA 01742-3024

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
47 MAINE STREET #5	Category : 1	415	10-005-06L	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

539

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

953

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	11-005-19	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 1493  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

954 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 DORRANCE ROAD	Category : 1	1493	035-017-007	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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



**ACCOUNT NUMBER**

537

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

955

MARTIN, GARY E & TAMMY M  
 PO BOX 1117  
 KENNEBUNKPORT, ME 04046-1117

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 TOWNE STREET	Category : 1	537	11-005-16	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 14218  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 498.15

## 2022 SEWER BILL

S116431 PO - 1

956 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	498.15
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	1.37	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	498.15	

**NOTES:**

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



**ACCOUNT NUMBER**

120

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

957

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
86 OCEAN AVENUE	Category : 1	120	08-002-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1107  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

958 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
448 KINGS HIGHWAY	Category : 1	1107	033-002-006	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1676  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

959 MARY H ABBOTT TRUST  
 ABBOTT MARY H TRUSTEE  
 24 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
24 WASHBURN DRIVE	Category : 1	1676	20-004-03K	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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



**ACCOUNT NUMBER**

773

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

960

MARYANNE K SORGE REVOCABLE TRUST  
 SORGE, MARYANNE TRUSTEE  
 51 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
51 LANGSFORD ROAD	Category : 1	773	21-011-15	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1478  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

961 MATRICK REVOCABLE TRUST  
 TIMPERIO, NICHOLAS & ROBIN M  
 73 NEWTON STREET  
 WESTON, MA 02493

REMIT TO:

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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1040 KINGS HIGHWAY	Category : 1	1478	035-016-006	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**

560

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

962

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 PEARL STREET	Category : 1	560	011-007-010	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
714  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

963 MATTHEWS SHEILA  
 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 PADDY CREEK ROAD	Category : 1	714	21-005-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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

(3,5)



**ACCOUNT NUMBER**

704

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

2,497.60

## 2022 SEWER BILL

S116431 PO - 1

964

MATTHEWS STEPHEN J & 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
118 WILDES DISTRICT ROAD	Category : 1	704	21-004-22	2,497.60
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	5	CURRENT SEWER CHARGES	2,497.60	
		CURRENT DUE	2,497.60	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	2,497.60	

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

965 MATTHEWS, KYLE  
 7 WOOD RD  
 KENNEBUNKPORT, ME 04046-6910

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 WOOD ROAD	Category : 1	1718	21-011-12B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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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**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

2,497.60

## 2022 SEWER BILL

S116431 PO - 1

966

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	10-004-05	2,497.60
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	5	CURRENT SEWER CHARGES	2,497.60	
		CURRENT DUE	2,497.60	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	2,497.60	

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(5)



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



**ACCOUNT NUMBER**

962

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

10,240.16

# 2022 SEWER BILL

S116431 PO - 1

967 MATVEI LLC  
 PO BOX 487  
 KENNEBUNKPORT, ME 04046-0487

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 PIER ROAD	Category : 1	962	29-002-05B	10,240.16
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	20.5	CURRENT SEWER CHARGES	10,240.16	
		CURRENT DUE	10,240.16	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	10,240.16	

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



(3,5)

**ACCOUNT NUMBER**  
 1311  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

968 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

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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 PRESCOTT DRIVE	Category : 1	1311	35-003-04A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)





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



(3,5)

**ACCOUNT NUMBER**  
 1310  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

969 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 PRESCOTT DRIVE	Category : 1	1310	35-003-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1439  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

970 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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

(3,5)



**ACCOUNT NUMBER**

586

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

971

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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 SPRING STREET	Category : 1	586	11-010-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 1146  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

972 MAYNARD LIVING TRUST  
 MAYNARD LEE TRUSTEE  
 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1363  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 2

973 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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 PO BOX 566  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1367  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 P0 - 2

974 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	35-009-13	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

258

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

999.04

# 2022 SEWER BILL

S116431 PO - 1

975 MCCABE, FRANCIS R  
 48 SCHOOL ST  
 KENNEBUNKPORT, ME 04046-6132

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	09-003-24	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
710  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

976 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
140 WILDES DISTRICT ROAD	Category : 1	710	21-004-35	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

957

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

977

MCCALL ROBERT J & 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
60 LANGSFORD ROAD	Category : 1	957	29-001-23	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 904  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

978 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 BOATSWAIN LANE	Category : 1	904	022-009-052A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

533

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

979

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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 SCHOOL STREET	Category : 1	533	11-005-12	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1357  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

980 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
25 SAND POINT ROAD	Category : 1	1357	35-009-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 1356  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

981 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

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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 SAND POINT ROAD	Category : 1	1356	35-009-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				499.52
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				499.52

**NOTES:**

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



**ACCOUNT NUMBER**

536

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

982

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	11-005-15	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

259

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

983

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
 1471  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

984 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 BROADWAY	Category : 1	1471	035-015-008	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

157

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

985

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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
36 SOUTH MAIN STREET	Category : 1	157	08-003-12	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1518  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

986 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 BELAIR AVENUE A	Category : 1	1518	035-022-004	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

830

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

987

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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
22 WARD ROAD	Category : 1	830	22-006-07	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
 311  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

988

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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 WASHINGTON COURT	Category : 1	311	09-004-62	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

622

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

989 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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
39 TURBATS CREEK ROAD	Category : 1	622	20-004-14	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
870  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

990 MCKELVY KEVIN W  
 2466 HAMMETT AVENUE  
 FORT LEE, NJ 07024

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 MILLS ROAD	Category : 1	870	22-007-27	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
741  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

991 MCLAUGHLIN O'REGAN  
 79 WILDES DISTRICT 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	21-009-38	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1452  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 P0 - 1

992 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)





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



(3,5)



**ACCOUNT NUMBER**  
653  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 2

993 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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
56 TURBATS CREEK ROAD	Category : 1	653	21-003-09	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

750

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 2

994

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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
24 TURBATS CREEK ROAD	Category : 1	750	21-009-49	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



(3,5)



**ACCOUNT NUMBER**  
751  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

995 MCLEAN GLADYS H & HARRISON  
 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
26 TURBATS CREEK ROAD	Category : 1	751	21-009-54	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



(3,5)

**ACCOUNT NUMBER**  
 1219  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,619.31

## 2022 SEWER BILL

S116431 PO - 1

996 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	1,619.31
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	1,103.87	
		INTEREST	15.92	
		AMOUNT DUE	1,619.31	

### NOTES:

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



(3,5)

**ACCOUNT NUMBER**  
 1613  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

997 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	20-001-70	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1555  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

998 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
31 KINGS LANE	Category : 1	1555	041-002-033	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



**ACCOUNT NUMBER**

840

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

999 MCPHEETERS PETER  
 PO BOX 224  
 BIDDEFORD POOL, ME 04006-0224

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
169 MAIN STREET	Category : 1	840	22-006-20	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

14215

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1000 MCSWEENEY, DENIS P & CELESTE M  
 15 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
15 BINNACLE LANE	Category : 1	14215	041-002-008C2	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

569

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1001

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1032  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1002 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	30-003-10	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1652  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 2

1003 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
2 GLAZIER LANE	Category : 1	1652	035-014-029	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1503  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 2

1004

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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 EDGEWOOD AVENUE	Category : 1	1503	035-021-004	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 442  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,075.67

## 2022 SEWER BILL

S116431 PO - 1

1005

MEEHAN MAINE REALTY TRUST  
 BARBARA COURTNEY TRUSTEE  
 PO BOX 5554  
 SALISBURY, MA 01952-0554

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 OCEAN AVENUE #5	Category : 1	442	11-001-01C	1,075.67
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	563.18	
		INTEREST	12.97	
		AMOUNT DUE	1,075.67	

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(5)



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



(3,5)



**ACCOUNT NUMBER**  
650  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1006 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

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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
52 TURBATS CREEK ROAD	Category : 1	650	21-003-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1007 MELLEY JOHN J & NEAL F TRUSTEES  
 TRUSTEES OF 5 SUNSET LANE  
 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 SUNSET LANE	Category : 1	1113	33-002-14	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 304  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1008

1008 MENDEZ-ELLIS DINORAH M & ELLIS BRI  
 PO BOX 3118  
 KENNEBUNKPORT, ME 04046-3118

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 SCHOOL STREET	Category : 1	304	09-004-53	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

329

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1009

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	09-004-80	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1236  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1010 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
792 KINGS HIGHWAY	Category : 1	1236	034-003-002	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1354  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1011 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	35-008-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

351

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1012 MICHAEL & ROSANE HIRSCHY FAMILY TR  
 3 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 BRIARWOOD LANE	Category : 1	351	009-008-010	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1431  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1013

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



(3,5)

**ACCOUNT NUMBER**  
 1708  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1014 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 TOWNE STREET	Category : 1	1708	10-006-11B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

389

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1015 MIDDLETON MARJORIE D & JOHN L JR  
 PO BOX 1046  
 KENNEBUNKPORT, ME 04046-1046

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 PLEASANT STREET	Category : 1	389	10-004-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

435

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1016 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
54 MAINE STREET	Category : 1	435	10-006-09	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

497

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1017 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 MAINE STREET	Category : 1	497	11-003-06	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

540

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1018 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 TOWNE STREET	Category : 1	540	11-006-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1287  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1019 MILLARD FAMILY TRUST  
 MILLARD DONALD A JR, JOHN D, DAVI  
 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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
24 WILDWOOD AVENUE	Category : 1	1287	35-001-09	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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(5)



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



(3,5)

**ACCOUNT NUMBER**  
 1634  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1020 MILLER G CHRISTOPHER & D KIMBERLEY  
 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	08-002-21G	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

373

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

1,498.56

## 2022 SEWER BILL

S116431 PO - 1

1021

MILLER JUDITH L  
 PO BOX 1089  
 KENNEBUNKPORT, ME 04046-1089

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 OCEAN AVENUE	Category : 1	373	10-001-08	1,498.56
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	3	CURRENT SEWER CHARGES	1,498.56	
		CURRENT DUE	1,498.56	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,498.56	

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(3,5)

**ACCOUNT NUMBER**  
 1537  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1022 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 333  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 -480.48

## 2022 SEWER BILL

S116431 PO - 1

1023

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	09-004-84	-480.48
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	980.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	-480.48	

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(5)



TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
807  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1024

MINNIHAN BRIAN J & PRUDENCE B TRUS  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
23 LANGSFORD ROAD	Category : 1	807	22-005-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

339

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1025

MITCHELL ELIZABETH A TRUSTEE  
 ELIZABETH A MITCHELL REV TRUST  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
49 SCHOOL STREET	Category : 1	339	09-007-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1060  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 496.83

## 2022 SEWER BILL

S116431 PO - 1

1026 MOLINARI, MARIO W  
 52 COLLEGE ST  
 WORCESTER, MA 01610-2317

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 DYKE ROAD	Category : 1	1060	032-002-001G	496.83
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	2.69	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	496.83	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
64  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1027

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 HAVERHILL AVE	Category : 1	64	007-009-007	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
402  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 P0 - 1

1028 MOLSON, GEOFFREY E  
 723 UPPER LANSDOWNE AVENUE  
 WESTMOUNT, QC H3Y 1J5

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 MAINE STREET	Category : 1	402	10-005-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

944

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1029 MOONEY 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
44 LANGSFORD ROAD	Category : 1	944	29-001-06	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1303  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,075.67

## 2022 SEWER BILL

S116431 PO - 1

1030 MOORE FAMILY IRREVOCABLE TRUST  
 BARDAGLIO, GEORGE TRUSTEE  
 26 POND RD  
 WAYNE, ME 04284-3114

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	Category : 1	1303	035-001-026	1,075.67
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	563.18	
		INTEREST	12.97	
		AMOUNT DUE	1,075.67	

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(5)



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



**ACCOUNT NUMBER**  
686  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1031 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 SADDLE WAY	Category : 1	686	21-004-05V	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



(3,5)



**ACCOUNT NUMBER**  
 393  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1032 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
41 MAINE STREET #1	Category : 1	393	10-004-06A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

810

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1033 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
21 WARD ROAD	Category : 1	810	22-005-08	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

885

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1034

MORIN, JOHN W  
 MORIN, DEBRA A  
 12 MILLS RD  
 KENNEBUNKPORT, ME 04046-5740

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 MILLS ROAD	Category : 1	885	22-008-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1454  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1035 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 SEA LANE	Category : 1	1454	35-014-18	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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**ACCOUNT NUMBER**  
 1301  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1036 MOSER, STEPHEN J & DENISE A  
 DENISE A MOSER  
 142 N AMHERST RD  
 BEDFORD, NH 03110-4902

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1250  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1037 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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**ACCOUNT NUMBER**  
 274  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

# 2022 SEWER BILL

S116431 PO - 1

1038 MOULTON ALBERT A & 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	09-004-13	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

590

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

1039 MOUNTAIN TOPS INC  
 39 LIMERICK RD UNIT 6  
 ARUNDEL, ME 04046-8158

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 OCEAN AVENUE	Category : 1	590	11-011-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

232

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

999.04

# 2022 SEWER BILL

S116431 PO - 1

1040

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 NORTH STREET	Category : 1	232	009-002-012	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



**ACCOUNT NUMBER**

369

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

1041

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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 OCEAN AVENUE #2	Category : 1	369	10-001-07E	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

826

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1042 MULLIN JEROME L  
 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 WARD ROAD	Category : 1	826	22-006-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1099  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1043 MULVIHILL, KRISTEN ANDREA  
 200 RECTOR PL APT 3V  
 NEW YORK, NY 10280-1157

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
485 KINGS HIGHWAY	Category : 1	1099	033-001-030	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 1090  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1044 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
477 KINGS HIGHWAY	Category : 1	1090	033-001-021	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



**ACCOUNT NUMBER**

180

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1045 MUNSON, CHRISTOHER & 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	08-007-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

131

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.45

## 2022 SEWER BILL

S116431 PO - 1

1046

MURPHY ANGELA C & THOMAS W  
 25 S MAINE ST  
 KENNEBUNKPORT, ME 04046-6313

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	08-002-15	499.45
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.07	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.45	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1602  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1047 MURPHY EDMUND & ELAINE  
 428 N 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
99C WILDES DISTRICT ROAD	Category : 1	1602	21-009-22B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 14201  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 2

1048

MURPHY ELAINE D TRUSTEE  
 ELAINE D MURPHY REVOCABLE TRUST  
 428 N 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 #2	Category : 1	14201	21-009-22A2	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)





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



**ACCOUNT NUMBER**

732

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 2

1049

MURPHY ELAINE D TRUSTEE  
 ELAINE D MURPHY REVOCABLE TRUST  
 428 N 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 #1	Category : 1	732	21-009-22A1	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1167  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1050 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

833

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1051 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
21 LANGSFORD ROAD	Category : 1	833	22-006-11	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
514  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
475.46

## 2022 SEWER BILL

S116431 PO - 1

1052 NAMIOTKA MICHAEL J & KAREN E  
 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	11-004-13	475.46
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		24.06
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		475.46

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(5)



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



**ACCOUNT NUMBER**

96

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1053

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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 10	Category : 1	96	008-001-004S	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1475  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1054

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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1026 KINGS HIGHWAY	Category : 1	1475	035-016-003	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



(3,5)



**ACCOUNT NUMBER**  
 955  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1055 NAPOLITANO ROBERT A & DEBORAH  
 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	29-001-21	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
481  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1056 NASH, LINDA S  
 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 CHURCH STREET	Category : 1	481	011-002-013	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
468  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
999.04

## 2022 SEWER BILL

S116431 PO - 1

1057 NATHAN A SHMALO REALTY, LLC  
 PO BOX 1018  
 KENNEBUNKPORT, ME 04046-1018

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
50 DOCK SQUARE	Category : 1	468	011-001-023	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

**NOTES:**

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(5)



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



(3,5)

**ACCOUNT NUMBER**  
 1084  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1058 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
521 KINGS HIGHWAY	Category : 1	1084	033-001-015	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

571

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1059

NATOLI JOAN E & RICHARD  
 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	11-009-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
242  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1060 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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
41 NORTH STREET	Category : 1	242	09-003-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

212

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1061

NELSON CLIFTON A JR & DANIELS ALYS  
 4 WEST ST  
 KENNEBUNKPORT, ME 04046-5800

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 WEST STREET	Category : 1	212	09-001-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

63

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1062

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1342  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

1063 NEWCOMB, CHARLES & DUFFY, CATHERIN  
 49 WILLOW PL  
 BROOKLYN, NY 11201-4506

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	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 307  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1064 NICHOLS JODY A TRUSTEE OF THE  
 NICHOLS REALTY TRUST  
 18 RAWSON DR  
 LEICESTER, MA 01524-2015

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 WILDES DISTRICT ROAD	Category : 1	307	09-004-57	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1315  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1065 NICKERSON, GARY W & KAREN L  
 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 RD	Category : 1	1315	035-003-009	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

243

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1066 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	09-003-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**

722

**BILLING DATE**

05/06/22

**PAST DUE**

2.44

**AMOUNT DUE**

502.06

# 2022 SEWER BILL

S116431 PO - 1

1067

NIEUWKERK WILLEM J & DEBORAH A  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 PADDY CREEK HILL ROAD	Category : 1	722	21-005-11A	502.06
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	2.44	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.10	
		AMOUNT DUE	502.06	

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



**ACCOUNT NUMBER**  
 821  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 5.46  
**AMOUNT DUE**  
 505.17

## 2022 SEWER BILL

S116431 PO - 1

1068 NIEUWKERK WILLIAM F & MARIA N  
 PO BOX 1024  
 KENNEBUNKPORT, ME 04046-1024

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
163 WILDES DISTRICT ROAD #REAR	Category : 1	821	22-005-19	505.17
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	5.46	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.19	
		AMOUNT DUE	505.17	

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



**ACCOUNT NUMBER**  
57  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1069 NINE OLD FORT LLC  
 500 GRANT ST STE 3740  
 PITTSBURGH, PA 15219-2536

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	07-009-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



**ACCOUNT NUMBER**

508

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1070

NOBLE KENT J & KIMBERLY A  
 PO BOX 142  
 KENNEBUNKPORT, ME 04046-0142

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	11-004-07	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1002  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1071 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
28 LANGSFORD ROAD	Category : 1	1002	30-001-38	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**

271

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

1072 NORBY DORSET E  
 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	09-004-10	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

587

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1073 NORTHERN NEW ENGLAND TELEPHONE  
 770 ELM ST  
 MANCHESTER, NH 03101-2102

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 SPRING STREET	Category : 1	587	011-010-004	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1205  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1074 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
23 NORWOOD LANE	Category : 1	1205	34-002-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**

179

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1075 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
70 SOUTH MAIN STREET	Category : 1	179	08-007-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 54  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1076 NOTMAN GERTRUDE LM  
 C/O ANDREA SAHIN  
 50 BRIMMER ST  
 BOSTON, MA 02108-1022

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	07-006-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 326  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1077 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 WAKEFIELD PASTURE ROAD	Category : 1	326	09-004-77	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

366

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 2

1078 NOWAK, LORI  
 20 WOODHOLM RD  
 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 #8	Category : 1	366	10-001-07B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

367

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 2

1079 NOWAK, LORI  
 20 WOODHOLM RD  
 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	10-001-07C	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

659

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1080

NOYES MONICA BETTINA LEACH  
 52 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
92 TURBATS CREEK ROAD	Category : 1	659	21-003-16	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

871

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

6,094.14

# 2022 SEWER BILL

S116431 PO - 1

1081

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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 MILLS ROAD	Category : 1	871	22-007-28	6,094.14
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	12.2	CURRENT SEWER CHARGES	6,094.14	
		CURRENT DUE	6,094.14	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	6,094.14	

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



**ACCOUNT NUMBER**  
746  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1082 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 TURBATS CREEK ROAD	Category : 1	746	21-009-44A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



**ACCOUNT NUMBER**  
692  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1083 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
76 WILDES DISTRICT ROAD	Category : 1	692	21-004-08	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
808  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1084 NUNAN, ELEANOR J  
 25 WARD RD  
 KENNEBUNKPORT, ME 04046-6903

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 WARD ROAD	Category : 1	808	22-005-06	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 920  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1085 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
50 MILLS ROAD	Category : 1	920	23-001-06	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1054  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1086 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
29 DYKE ROAD	Category : 1	1054	032-002-001A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1140  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1087

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

-----  
 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 6	Category : 1	1140	033-003-007G	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1283  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1088 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 WILDWOOD AVENUE	Category : 1	1283	035-001-005	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 976  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1089 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
35 PIER ROAD	Category : 1	976	30-001-12	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1065  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1090 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 DYKE ROAD	Category : 1	1065	032-002-003	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1220  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1091 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
674 KINGS HIGHWAY	Category : 1	1220	034-002-014	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
305  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1092 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
35 SCHOOL STREET	Category : 1	305	09-004-55	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 1368  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1093 O'CONNOR, JAY JR, COLLEEN, MICHAEL  
 C/O MICHAEL 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SAND POINT ROAD	Category : 1	1368	35-009-14	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1192  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

1094 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
733 KINGS HIGHWAY	Category : 1	1192	034-001-024	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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(5)



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



(3,5)



**ACCOUNT NUMBER**  
671  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1095 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	21-004-05G	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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(3,5)

  
**ACCOUNT NUMBER**  
 1501  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

1096 O'HARA, JOHN & BARBARA  
 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	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



(3,5)

**ACCOUNT NUMBER**  
 1429  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1097 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

378

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1098

O'LEARY RICHARD D TRUSTEE  
 RICHARD O'LEARY REVOCABLE TRUST  
 C/O BESSEMER TRUST  
 100 WOODBRIDGE CENTER DR  
 WOODBRIDGE, NJ 07095-1162

REMIT TO:

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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5B WHARF LANE	Category : 1	378	10-001-13A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

605

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

999.04

## 2022 SEWER BILL

S116431 PO - 1

1099 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 FIELD POINT ROAD	Category : 1	605	020-001-001	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
896  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
999.04

## 2022 SEWER BILL

S116431 PO - 1

1100 O'REILLY ROBERT J & SEIFRIDSBERGER  
 PO BOX 7114  
 CAPE PORPOISE, ME 04014-7114

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 MILLS ROAD	Category : 1	896	22-009-44	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	2	CURRENT SEWER CHARGES		999.04
				CURRENT DUE
				999.04
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				999.04

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

766

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

498.14

# 2022 SEWER BILL

S116431 PO - 1

1101 OAKLEY, GLENN  
 49R 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
49 LANGSFORD ROAD REAR	Category : 1	766	21-011-08	498.14
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	1.38	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	498.14	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

767

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

498.14

# 2022 SEWER BILL

S116431 PO - 1

1102 OAKLEY, GLENN C  
 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
9 WOOD ROAD	Category : 1	767	21-011-10	498.14
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	1.38	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	498.14	

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 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

565

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

1,498.56

## 2022 SEWER BILL

S116431 PO - 1

1103

OCEAN AVENUE REALTY TRUST  
 C/O TONI CASAMENTO  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
32 OCEAN AVENUE	Category : 1	565	11-008-03	1,498.56
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	3	CURRENT SEWER CHARGES	1,498.56	
		CURRENT DUE	1,498.56	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,498.56	

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



(3,5)

  
**ACCOUNT NUMBER**  
 1562  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1104 OCEAN COVE DEVELOPMENT, LLC  
 300 OCEAN AVE  
 KENNEBUNKPORT, ME 04046-6553

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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 BENSON AVE	Category : 1	1562	041-002-048	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
556  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
749.28

## 2022 SEWER BILL

S116431 PO - 1

1105

OCEAN NATIONAL BANK  
 C/O PEOPLES UNITED BANK TAX DEPART  
 850 MAIN ST  
 BRIDGEPORT, CT 06604-4917

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 ELM STREET	Category : 1	556	011-007-006	749.28
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1.5	CURRENT SEWER CHARGES	749.28	
		CURRENT DUE	749.28	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	749.28	

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



(3,5)



**ACCOUNT NUMBER**

1565

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

1106

OCEAN VIEW TRUST  
 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
3 OCEAN VIEW AVENUE	Category : 1	1565	41-003-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 1558  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1107 OLD OAKS TRUST  
 25 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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 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



**ACCOUNT NUMBER**

824

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1108

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
898  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1109 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 MILLS RD	Category : 1	898	022-009-046	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
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(3,5)



**ACCOUNT NUMBER**  
 819  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1110 ORY ANDREW DAVID & LINDA GAIL HAMM  
 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	22-005-17	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1548  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1111 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1306  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1112 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1550  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1113 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 KINGS LANE	Category : 1	1550	041-002-028	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

171

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1114 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 1552  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1115 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
37 KINGS LANE	Category : 1	1552	041-002-030	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

575

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1116 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	11-009-08	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

558

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1117 PAINE W ROBERT & EVELYN  
 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	11-007-08	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

  
**ACCOUNT NUMBER**  
 1078  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1118 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
579 KINGS HIGHWAY	Category : 1	1078	033-001-009	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1428  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1119 PALMER, GRETCHEN E  
 135 ELLISON PARK  
 WALTHAM, MA 02452-6115

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 62  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1120 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
176 OCEAN AVENUE	Category : 1	62	07-009-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



(3,5)



**ACCOUNT NUMBER**  
 682  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1121

PAMELA E PHINNEY 2017 TRUST  
 PHINNEY, ALLISON & PAMELA TRUSTEES  
 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SADDLE WAY	Category : 1	682	21-004-05R	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



(3,5)



**ACCOUNT NUMBER**  
 926  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 5,994.24

## 2022 SEWER BILL

S116431 PO - 1

1122 PANAMA 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
62 MILLS ROAD	Category : 1	926	23-002-02	5,994.24
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	12	CURRENT SEWER CHARGES	5,994.24	
		CURRENT DUE	5,994.24	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	5,994.24	

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



**ACCOUNT NUMBER**

200

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1123 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	08-009-09	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

432

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1124

PAPPAGEORGE, PATRICIA  
 TURNER, STEVEN A  
 48 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
48 MAINE STREET	Category : 1	432	10-006-06	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
295  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1125 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 BRIARWOOD LANE	Category : 1	295	009-004-036	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**

284

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1126

PAQUETTE MARK R & CYNTHIA S  
 PO BOX 1418  
 KENNEBUNKPORT, ME 04046-1418

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 WILDES DISTRICT ROAD	Category : 1	284	09-004-24	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1446  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1127 PARENT, LORI J, PERSONAL REPRESENT  
 ESTATE OF JUDITH G FINNEGAN  
 28 FRASER LN  
 NEW BOSTON, NH 03070-4306

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

  
**ACCOUNT NUMBER**  
 1252  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1128 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
844 KINGS HIGHWAY	Category : 1	1252	034-004-002A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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



**ACCOUNT NUMBER**  
 519  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1129 PARISEN, MARGARET A & RICHARD  
 PO BOX 1746  
 KENNEBUNKPORT, ME 04046-4746

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 BIRCH COURT	Category : 1	519	011-004-018	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1448  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1130 PAROLIN, JAMES & NANCY TRUSTEES  
 PAROLIN JAMES & NANCY TRUSTEES  
 15 ATHERTON LN  
 AMHERST, NH 03031-3064

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 EDGEWOOD AVENUE	Category : 1	1448	035-014-012	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**  
820  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1131 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	22-005-18	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1132 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



(3,5)

**ACCOUNT NUMBER**  
 1119  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1133

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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
482 KINGS HIGHWAY	Category : 1	1119	033-002-021	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
87  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1134

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 1143  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1135 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
568 KINGS HIGHWAY 5	Category : 1	1143	033-003-007	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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



(3,5)



**ACCOUNT NUMBER**

1264

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

1136

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	34-005-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
813  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1137 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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**ACCOUNT NUMBER**  
 1385  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1138 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1049 KINGS HIGHWAY	Category : 1	1385	035-010-010	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1331  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1139 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 CLEAVES AVENUE	Category : 1	1331	035-005-008A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
562  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1140

PAUL L MAHONEY REVOCABLE TRUST  
 MAHONEY, PAUL - TRUSTEE  
 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	11-007-12	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1282  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1141 PAULA KELSON 2018 REVOCABLE TRUST  
 PAULA KELSON, 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 WILDWOOD AVENUE	Category : 1	1282	35-001-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				499.52
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				499.52

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



**ACCOUNT NUMBER**

269

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1142

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

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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 SHERWOOD DRIVE	Category : 1	269	09-004-08	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1520  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1143 PEARCE ROBERT H TRUSTEE  
 120 CELESTIAL WAY APT 204  
 JUNO BEACH, FL 33408-2333

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 WILDWOOD AVENUE	Category : 1	1520	35-023-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 14211  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1144 PEARLMUTTER, NINA & FRINK, ORRIN  
 PO BOX 2686  
 KENNEBUNKPORT, ME 04046-2686

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 LOCKE STREET	Category : 1	14211	12-001-05E	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1554  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 5.82  
**AMOUNT DUE**  
 505.54

## 2022 SEWER BILL

S116431 PO - 1

1145 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
33 KINGS LANE	Category : 1	1554	041-002-032	505.54
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	5.82	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.20	
		AMOUNT DUE	505.54	

**NOTES:**

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(5)



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



**ACCOUNT NUMBER**

371

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1146 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	10-001-07G	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1125  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1147 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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
438 KINGS HIGHWAY	Category : 1	1125	033-002-027	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
578  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1148 PERKINS CARLA L  
 PO BOX 796  
 KENNEBUNKPORT, ME 04046-0796

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 OCEAN AVENUE	Category : 1	578	11-009-11	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
285  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1149 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	09-004-25	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1292  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1150 PERKINS KATHLEEN & PERKINS THERESE  
 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	35-001-15	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 993  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

1151 PERKINS REALTY TRUST  
 SHARON PERKINS BUNKER, TRUSTEE  
 14 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
14 LANGSFORD ROAD	Category : 1	993	030-001-026	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	2	CURRENT SEWER CHARGES		999.04
		CURRENT DUE		999.04
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		999.04

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



**ACCOUNT NUMBER**

169

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1152

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
9 IVY LN	Category : 1	169	008-005-003	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

75

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

999.04

# 2022 SEWER BILL

S116431 PO - 1

1153 PERKINS, GILMAN C  
 MILLARD, JAYNE N  
 4500 PGA BLVD STE 204  
 PALM BEACH GARDENS, FL 33418-3965

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	07-012-03	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



(3,5)



**ACCOUNT NUMBER**  
 982  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1154 PERLMUTTER RICHARD M & MAUREEN C  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 PIER ROAD	Category : 1	982	30-001-18A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



(3,5)



**ACCOUNT NUMBER**  
 963  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1155

PERLOFF DAVID S & SANDRA L TRUSTEE  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
75 PIER ROAD	Category : 1	963	29-002-05A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



  
**ACCOUNT NUMBER**  
 1007  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1156 PERRY RICHARD & CARLSON ELAINE  
 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 STONE HAVEN DRIVE	Category : 1	1007	30-002-01A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 1423  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1157 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

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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 BELAIR AVENUE	Category : 1	1423	035-011-009	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1158 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 JEFFREYS WAY	Category : 1	1378	035-010-005	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1704  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1159 PETER & PAULINE LORDEN  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 REID LANE	Category : 1	1704	09-003-01D	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1344  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1160 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1111 KINGS HIGHWAY	Category : 1	1344	035-007-001	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)





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



**ACCOUNT NUMBER**  
 100  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1161 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

  
**ACCOUNT NUMBER**  
 1496  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1162 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

796

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1163

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
156 WILDES DISTRICT ROAD	Category : 1	796	22-003-16	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1693  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1164 PHILLIPS NICHOLAS AND 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 REID LANE	Category : 1	1693	09-003-01F	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



  
**ACCOUNT NUMBER**  
 1033  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

1165 PHILLIPS, JOHN S  
 4 FISHERS LN  
 PO BOX 7026  
 CAPE PORPOISE, ME 04014-7026

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
822  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1166 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	22-005-20	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 974  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1167 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
39 PIER ROAD	Category : 1	974	30-001-09	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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



(3,5)

**ACCOUNT NUMBER**  
 1359  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1168 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
21 SAND POINT ROAD	Category : 1	1359	35-009-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				499.52
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				499.52

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



(3,5)

**ACCOUNT NUMBER**  
 1118  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1169 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	33-002-20	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 14253  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 72.09  
**AMOUNT DUE**  
 572.76

## 2022 SEWER BILL

S116431 PO - 1

1170 PINKHAM, JASON W  
 SUMER, JACQUELYN L  
 14 TIMBER WAY  
 KENNEBUNKPORT, ME 04046-5456

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	41-002-08B27	572.76
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		72.09
		CREDITS		0.00
		LIENS		0.00
		INTEREST		1.15
		AMOUNT DUE		572.76

**NOTES:**

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



**ACCOUNT NUMBER**  
 84  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1171 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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 17	Category : 1	84	008-001-004F	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1091  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1172 PMC REALTY  
 C/O JOHN & PRISCILLA COUGHLIN  
 239 WESTERN AVE  
 ESSEX, MA 01929-1102

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
80  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1173 POINT ARUNDEL SEASCAPE, LLC  
 PO BOX 302  
 KENNEBUNKPORT, ME 04046-0302

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 9	Category : 1	80	008-001-004B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 98  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1174

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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 16	Category : 1	98	008-001-004U	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

709

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

1175 POLI JO ANN  
 14 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
138 WILDES DISTRICT ROAD	Category : 1	709	21-004-34	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



(3,5)



**ACCOUNT NUMBER**  
829  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1176 POLI JOHN C TRUSTEE  
 JOHN C POLI REVOCABLE TRUST  
 178 GRAHAM ST  
 BIDDEFORD, ME 04005-3851

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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	22-006-06	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)





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



(3,5)

**ACCOUNT NUMBER**  
 1369  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1177 POOLE CHRISTOPHER A TRUSTEE  
 SAND POINT REALTY TRUST  
 1 STONEYBROOK CIR  
 ANDOVER, MA 01810-6409

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 SAND POINT ROAD #REAR	Category : 1	1369	35-009-15	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

837

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1178 PORPOISE PLACE PROPERTIES LLC  
 642 MAIN ST UNIT 400  
 WAKEFIELD, MA 01880-5226

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	22-006-15	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

255

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1179

POWELL DAVID GOULD & ELAINE CATHER  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
19 NORTH STREET	Category : 1	255	09-003-20	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 14213  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1180

POWELL LIVING TRUST  
 POWELL, STEPHEN & JANET TRUSTEES  
 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**

753

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1181

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 TURBATS CREEK ROAD	Category : 1	753	21-009-56	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

  
**ACCOUNT NUMBER**  
 1551  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1182 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

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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 KINGS LANE	Category : 1	1551	041-002-029	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
412  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1183 POZNANSKI HELGA TRUST  
 111 PERKINS ST APT 71  
 BOSTON, MA 02130-4344

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	10-005-061	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



**ACCOUNT NUMBER**

246

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1184 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	09-003-07	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

979

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1185

PREBLE ROBERT J & LUVERNE CLOUGH T  
 ROBERT J PREBLE LIVING TRUST  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
29 PIER ROAD	Category : 1	979	30-001-15	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
 358  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1186

PRENDERGAST, MICHAEL D JR & KATHRY  
 944 PEQUOT AVE  
 SOUTHPORT, CT 06890-1420

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 WILDES DISTRICT ROAD	Category : 1	358	09-010-22A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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**ACCOUNT NUMBER**  
 317  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1187 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 WASHINGTON COURT	Category : 1	317	09-004-68	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
738  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1188

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	21-009-35	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

433

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1189

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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
50 MAINE STREET	Category : 1	433	10-006-07	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
694  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1190 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
88 WILDES DISTRICT ROAD	Category : 1	694	21-004-10	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

693

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

1191

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	21-004-09	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1516  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1192 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 BELVIDERE AVENUE	Category : 1	1516	035-022-003	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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



(3,5)

**ACCOUNT NUMBER**  
 1035  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1193 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 FISHERS LANE	Category : 1	1035	030-003-015	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1410  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1194 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
883 KINGS HIGHWAY	Category : 1	1410	035-010-037	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1563  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1195 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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 OCEAN VIEW AVENUE	Category : 1	1563	41-003-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



(3,5)

**ACCOUNT NUMBER**  
 1372  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1196 RAMSEY ROBERT J TRUSTEE  
 BONFIRE REALTY TRUST  
 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	35-009-18B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



(3,5)

**ACCOUNT NUMBER**  
 1374  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1197 RAMSEY THOMAS M ETAL  
 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	35-010-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1188  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1198 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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
763 KINGS HIGHWAY	Category : 1	1188	034-001-020A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**

1481

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

1199

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
13 DORRANCE ROAD	Category : 1	1481	035-016-009	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
408  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1200 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 MAINE STREET #11	Category : 1	408	10-005-06E	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
 507  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1201 RAUM CLIFTON E & MARLENE TRUSTEES  
 24 MAINE ST  
 KENNEBUNKPORT, ME 04046-6173

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 MAINE STREET	Category : 1	507	11-004-06	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1021  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 491.21

## 2022 SEWER BILL

S116431 PO - 1

1202 RAWLINS, NATHAN & GENA  
 512 S MCDONOUGH ST  
 DECATUR, GA 30030-3722

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 PIER ROAD	Category : 1	1021	030-002-016	491.21
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	8.31	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	491.21	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

41

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.51

# 2022 SEWER BILL

S116431 PO - 1

1203 RAY, LORI A  
 325 FIFTH AVE S STE 201  
 NAPLES, FL 34102-6523

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	499.51
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.01	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.51	

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



**ACCOUNT NUMBER**

752

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

1,075.67

# 2022 SEWER BILL

S116431 PO - 1

1204

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 TURBATS CREEK ROAD	Category : 1	752	21-009-55	1,075.67
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	563.18	
		INTEREST	12.97	
		AMOUNT DUE	1,075.67	

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



(3,5)

**ACCOUNT NUMBER**  
 1380  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1205

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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1081 KINGS HIGHWAY	Category : 1	1380	035-010-007	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1480  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1206 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 HAYWARD AVENUE	Category : 1	1480	035-016-008	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 1572  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1207

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
455  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,495.60

## 2022 SEWER BILL

S116431 PO - 1

1208 RED BUILDING TRUST  
 ADAMS GRACE & PALANO JAMES TRUSTEE  
 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	11-001-12	1,495.60
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	3	CURRENT SEWER CHARGES	1,498.56	
		CURRENT DUE	1,498.56	
		PAST DUE	0.00	
		CREDITS	2.96	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,495.60	

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(5)





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



**ACCOUNT NUMBER**

370

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1209 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 OCEAN AVENUE 3	Category : 1	370	010-001-007F	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1640  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 998.96

## 2022 SEWER BILL

S116431 PO - 2

1210 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 CORNBROOK LANE	Category : 1	1640	008-003-002B2	998.96
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.08	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	998.96	

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



**ACCOUNT NUMBER**

748

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 2

1211 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
3 CREEK SIDE	Category : 1	748	021-009-047	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 915  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 2,497.60

## 2022 SEWER BILL

S116431 PO - 1

1212 REEVES, ROBYN A  
 MCCOY, WILLIAM & CHARLES  
 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	22-009-58	2,497.60
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	5	CURRENT SEWER CHARGES	2,497.60	
		CURRENT DUE	2,497.60	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	2,497.60	

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



**ACCOUNT NUMBER**  
 31  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1213 REGAN FAMILY TRUST  
 REGAN MARY T TRUSTEE  
 2816 SE DUNE DR APT 2110  
 STUART, FL 34996-1933

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 ARLINGTON AVENUE A-4	Category : 1	31	007-003-001Q	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**

524

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

3,496.64

# 2022 SEWER BILL

S116431 PO - 1

1214

REGIONAL SCHOOL UNIT 21  
 177 ALEWIVE RD  
 KENNEBUNK, ME 04043-6101

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 SCHOOL STREET	Category : 1	524	11-005-03	3,496.64
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	7	CURRENT SEWER CHARGES	3,496.64	
		CURRENT DUE	3,496.64	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	3,496.64	

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



(3,5)

**ACCOUNT NUMBER**  
 1152  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 498.68

## 2022 SEWER BILL

S116431 PO - 1

1215 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
608 KINGS HIGHWAY	Category : 1	1152	033-003-014	498.68
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.84
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		498.68

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



(3,5)



**ACCOUNT NUMBER**  
 231  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1216 REYNOLDS GARRETT  
 C/O KINETICK TECHNOLOGIES  
 8 CROWN PLZ STE 103  
 HAZLET, NJ 07730-2472

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 WEST STREET	Category : 1	231	09-002-11	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1335  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1217 REYNOLDS PAMELA T TRUSTEE  
 PAMELA T REYNOLDS REVOCABLE TRUST  
 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 NEW BIDDEFORD ROAD	Category : 1	1335	35-005-12	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1172  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1218 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
853 KINGS HIGHWAY	Category : 1	1172	034-001-003	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

624

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

18,482.24

# 2022 SEWER BILL

S116431 PO - 1

1219 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	20-004-36	18,482.24
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	37	CURRENT SEWER CHARGES	18,482.24	
		CURRENT DUE	18,482.24	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	18,482.24	

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



(3,5)

  
**ACCOUNT NUMBER**  
 1536  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1220

RICHARD & REVA FETZNER ME REALTY T  
 FETZNER REVA S & CHARLES R TRUSTEE  
 11 FLAGSHIP CIR  
 KENNEBUNK, ME 04043-6599

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 HENCHEY WAY	Category : 1	1536	041-002-013	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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(5)



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



(3,5)

**ACCOUNT NUMBER**  
 1530  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

1221

RICHARD T STEIGER FAMILY IRREVOCAB  
 MARY H STEIGER FAMILY IRREVOCABLE  
 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 WILDWOOD AVENUE	Category : 1	1530	35-023-10	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



**ACCOUNT NUMBER**  
28  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

# 2022 SEWER BILL

S116431 PO - 1

1222

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
687  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1223 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
701  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
476.08

## 2022 SEWER BILL

S116431 PO - 1

1224 RICKER, ROBERT & MARY  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 BROWNS LANE	Category : 1	701	021-004-018A	476.08
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	23.44	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	476.08	

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



**ACCOUNT NUMBER**  
72  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1225 RIMMER CHRISTOPHER C & DAVID W TRU  
 57 BOSTON RD  
 NEWBURY, MA 01951-1602

REMIT TO:

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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
190 OCEAN AVENUE	Category : 1	72	07-011-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

448

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

999.04

# 2022 SEWER BILL

S116431 PO - 1

1226

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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
31 OCEAN AVENUE	Category : 1	448	11-001-04	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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



**ACCOUNT NUMBER**  
 108  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1227 RINALDI JOHN F 2014 REV 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
107 OCEAN AVENUE	Category : 1	108	08-001-12	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

33

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

1228

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
843  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1229 RITA, POLI  
 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	22-006-23A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				PAST DUE
				CREDITS
				LIENS
				INTEREST
AMOUNT DUE				499.52

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 104  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1230 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 JOSIAH CURTIS LANE	Category : 1	104	008-001-006	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
470  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
9,990.40

## 2022 SEWER BILL

S116431 PO - 1

1231 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	9,990.40
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	20	CURRENT SEWER CHARGES	9,990.40	
		CURRENT DUE	9,990.40	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	9,990.40	

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



(3,5)

**ACCOUNT NUMBER**  
 1228  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1232

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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
722 KINGS HIGHWAY	Category : 1	1228	034-002-021	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 1293  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1233 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

-----  
 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	35-001-16	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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



(3,5)

  
**ACCOUNT NUMBER**  
 1494  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1234

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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 DORRANCE ROAD	Category : 1	1494	035-017-008	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1047  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1235

ROBERT & ELIZABETH MURPHY LIVING T  
 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
115 MARSHALL POINT ROAD	Category : 1	1047	31-003-07	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

  
**ACCOUNT NUMBER**  
 1169  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 3

1236

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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
580 KINGS HIGHWAY	Category : 1	1169	033-003-034	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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



(3,5)



**ACCOUNT NUMBER**

1095

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 3

1237

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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
423 KINGS HIGHWAY	Category : 1	1095	033-001-026	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 14249  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 3

1238

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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 NEW BIDDEFORD ROAD	Category : 1	14249	41-001-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1229  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1239

ROBERT & JUNE HERRON IRREVOCABLE T  
 MIGDELANY KAREN E & HERRON DON  
 16 TANGLEWOOD RD  
 PAXTON, MA 01612-1302

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 COTTAGE AVENUE	Category : 1	1229	034-002-024	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

**ACCOUNT NUMBER**  
 1273  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1240 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 WILDWOOD AVENUE	Category : 1	1273	34-006-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)





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



(3,5)



**ACCOUNT NUMBER**  
 347  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 2

1241 ROBERT E ANUSZEWSKI LIVING TRUST  
 ROBERT E ANUSZEWSKI 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
6 LAUREL ROAD	Category : 1	347	09-008-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

349

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 2

1242

ROBERT E ANUSZEWSKI LIVING TRUST  
 ROBERT E ANUSZEWSKI 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
10 LAUREL ROAD	Category : 1	349	09-008-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
 1101  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1243

ROBERT F. ALMEDER IRREVOCABLE TRUS  
 ALMEDER, MELANIE & LISA -TRUSTEES  
 245 BAYVIEW ST  
 YARMOUTH, ME 04096-6512

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
459 KINGS HIGHWAY	Category : 1	1101	033-001-032	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1302  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1244 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)

  
**ACCOUNT NUMBER**  
 1096  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 498.60

## 2022 SEWER BILL

S116431 PO - 2

1245 ROBERT M BAYLIS IRREVOCABLE TRUST  
 LOIS W BAYLIS IRREVOCABLE TRUST  
 736 INTRACOASTAL DR  
 FT LAUDERDALE, FL 33304-3621

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	498.60
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.92	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	498.60	

**NOTES:**

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



(3,5)

**ACCOUNT NUMBER**  
 1081  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 498.60

## 2022 SEWER BILL

S116431 PO - 2

1246

ROBERT M BAYLIS IRREVOCABLE TRUST  
 LOIS W BAYLIS IRREVOCABLE TRUST  
 736 INTRACOASTAL DR  
 FT LAUDERDALE, FL 33304-3621

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	498.60
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.92	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	498.60	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

804

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1247 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	22-005-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1441  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1248 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

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
974 KINGS HIGHWAY	Category : 1	1441	035-014-004	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				499.52
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				499.52

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

1145

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

1249

ROBERTS, SUSAN B  
 C/O PATRICK COBBS  
 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 155  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 2

1250 ROBINSON DAVIS R & SUZANNE W  
 PO BOX 2636  
 KENNEBUNKPORT, ME 04046-2636

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 SOUTH MAIN STREET	Category : 1	155	08-003-10	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 156  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 2

1251

ROBINSON DAVIS R & SUZANNE W  
 PO BOX 2636  
 KENNEBUNKPORT, ME 04046-2636

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 SOUTH MAIN STREET	Category : 1	156	08-003-11	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
69  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1252 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
178 OCEAN AVENUE	Category : 1	69	07-010-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
174  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1253 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 ARLINGTON AVENUE	Category : 1	174	008-006-002	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**

34

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1254

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
124  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1255 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 EAST AVE	Category : 1	124	008-002-007	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



**ACCOUNT NUMBER**  
496  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1256 ROLLERI ANDREA A & VAN SICKLE DENN  
 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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 MAINE STREET	Category : 1	496	11-003-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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



(3,5)



**ACCOUNT NUMBER**  
 935  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1257 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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
69 MILLS ROAD	Category : 1	935	23-006-31	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

377

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1258

ROMINE DONALD J & RHODA M  
 PO BOX 308  
 KENNEBUNKPORT, ME 04046-0308

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 WHARF LANE	Category : 1	377	10-001-12	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

866

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1259

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 EEL BRIDGE LANE	Category : 1	866	022-007-022	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1487  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1260 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

-----  
 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
443  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1261

ROSE ALICE L TRUSTEE  
 REVOCABLE TRUST OF ALICE L ROSE  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
37 OCEAN AVENUE #1	Category : 1	443	11-001-01D	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

249

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1262 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
31 NORTH STREET	Category : 1	249	09-003-13	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

288

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1263

ROSS STEPHEN J & HOLLY C  
 PO BOX 303  
 54 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
54 WILDES DISTRICT ROAD	Category : 1	288	09-004-27	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1675  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1264 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	20-004-03H	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1497  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1265 ROTHBURD, CRAIG E & MCCARTHY, DIAN  
 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
46 WILDWOOD AVENUE	Category : 1	1497	35-018-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

991

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1266

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

350

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1267 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 MAGNOLIA DRIVE	Category : 1	350	09-008-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
664  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1268 RUGGLES THOMAS M & JEANNE P  
 8 CONCORD GREENE UNIT 5  
 CONCORD, MA 01742-3158

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
74 TURBATS CREEK ROAD	Category : 1	664	21-003-21	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1291  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1269

RUSSELL ROBERT P & LAWLER PAMELA R  
 CO-TRS ELIZABETH S RUSSELL REV TRU  
 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	35-001-14	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

230

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1270 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	09-002-09	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

1271 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 EDGEWOOD AVENUE	Category : 1	1505	035-021-006A	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	2	CURRENT SEWER CHARGES		999.04
				CURRENT DUE
				999.04
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				999.04

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1483  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1272 RUTH LORRAINE FITZPATRICK TRUST  
 FITZPATRICK, RUTH L  
 9 DORRANCE RD  
 KENNEBUNKPORT, ME 04046-7207

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 DORRANCE ROAD	Category : 1	1483	035-016-011	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1384  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1273 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 MITCHELL WAY	Category : 1	1384	35-010-09C	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1141  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1274 RYAN, CHRISTINE M & STEPHEN F  
 19 SAGAMORE ST  
 HAVERHILL, MA 01830-2609

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
568 KINGS HIGHWAY 7	Category : 1	1141	033-003-007H	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

399

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1275 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 SOUTH MAIN STREET	Category : 1	399	10-005-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1059  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1276 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
27 DYKE ROAD	Category : 1	1059	032-002-001F	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

643

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1277 SAHIN KENT E  
 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 TIMBER LEDGE LANE	Category : 1	643	21-003-02.2	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

312

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1278

SALVADOR, TARA M. H. & 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 WASHINGTON COURT	Category : 1	312	09-004-63	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14244  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 3

1279

SAMPSONS COVE SHORES CONDO  
 BRADBURY, THOMAS & HOWARTH, JEANNE  
 PO BOX 7117  
 CAPE PORPOISE, ME 04014-7117

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
22 PIER ROAD #1	Category : 1	14244	30-003-08A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14245  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 3

1280

SAMPSONS COVE SHORES CONDO  
 BRADBURY, THOMAS & HOWARTH, JEANNE  
 PO BOX 7117  
 CAPE PORPOISE, ME 04014-7117

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
22 PIER ROAD #2	Category : 1	14245	30-003-08B	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14246  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 3

1281

SAMPSONS COVE SHORES CONDO  
 BRADBURY, THOMAS & HOWARTH, JEANNE  
 PO BOX 7117  
 CAPE PORPOISE, ME 04014-7117

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
22 PIER ROAD #3	Category : 1	14246	30-003-08C	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
607  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1282

SANBORN PATRICIA F & LOMBARD ANNE  
 C/O KAREN LOMBARD  
 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	20-001-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

454

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1283

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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
19 OCEAN AVENUE	Category : 1	454	11-001-11B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1328  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1284 SANDBOXKPT, LLC  
 9 LANCASTER ROAD  
 SUDBURY, MA 01776

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 CLEAVES AVENUE	Category : 1	1328	035-005-001	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
787  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1285

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	21-013-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1408  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1286

SANDIFER, MICHAEL & ALICE B TRUSTE  
 BASTOS ALEXANDER & BERGEN KATHLEEN  
 3900 CATHEDRAL AVE NW APT 501-502A  
 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

484

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1287

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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**ACCOUNT NUMBER**  
634  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
996.02

## 2022 SEWER BILL

S116431 PO - 1

1288 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	21-001-08A	996.02
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	3.02	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	996.02	

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**ACCOUNT NUMBER**  
 345  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 498.83

## 2022 SEWER BILL

S116431 PO - 1

1289 SAVONA JACK & ANNE  
 51 SCHOOL ST  
 KENNEBUNKPORT, ME 04046-6137

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
51 SCHOOL STREET	Category : 1	345	09-007-10	498.83
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.69	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	498.83	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
862  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1290

SCANLON, JANE ETHERINGTON & JAMES  
 PO BOX 7161  
 CAPE PORPOISE, ME 04014-7161

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	Category : 1	862	022-007-017	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

77

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1291

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	07-012-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1289  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1292 SCHAEFFER, JOHN A & GRAVES, JENNIF  
 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	35-001-12	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
208  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1293 SCHERER ELIZABETH A & STEVICK GLEN  
 1636 WALNUT ST  
 BERKELEY, CA 94709-1606

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
100 OCEAN AVENUE	Category : 1	208	08-009-18	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1281  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1294 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 WILDWOOD AVENUE	Category : 1	1281	35-001-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1256  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1295 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
614  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1296 SCHMIDT BRUCE W & JILL  
 331 OCEAN AVE  
 KENNEBUNKPORT, ME 04046-6536

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
331 OCEAN AVENUE	Category : 1	614	20-001-11B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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**ACCOUNT NUMBER**  
615  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
997.85

## 2022 SEWER BILL

S116431 PO - 1

1297 SCHMIDT STEPHEN R & 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
53 TURBATS CREEK ROAD	Category : 1	615	20-001-11A	997.85
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	2	CURRENT SEWER CHARGES		999.04
		CURRENT DUE		999.04
		PAST DUE		0.00
		CREDITS		1.19
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		997.85

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1191  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1298 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
741 KINGS HIGHWAY	Category : 1	1191	034-001-023	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
570  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1299 SCHOLDER, DAVID M & TARA E  
 PO BOX 108  
 KENNEBUNKPORT, ME 04046-0108

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 ELM STREET	Category : 1	570	011-009-003	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
296  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1300 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 BRIARWOOD LANE	Category : 1	296	009-004-037	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1294  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1301

SCHURIAN HERBERT G & NANCY C  
 REVOCABLE TRUST OF 2012  
 69 BAY STATE RD  
 MELROSE, MA 02176-1349

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
38 WILDWOOD AVENUE	Category : 1	1294	35-001-17	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		<b>AMOUNT DUE</b>		<b>499.52</b>

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 247  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1302

SCHWARTZ HAROLD E & POLLACK ELISA  
 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 MESERVES LANE	Category : 1	247	09-003-11	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
625  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1303 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
45 TURBATS CREEK ROAD	Category : 1	625	20-004-37	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1196  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

1304

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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
711 KINGS HIGHWAY	Category : 1	1196	034-001-027	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
864  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1305

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 EEL BRIDGE LANE REAR	Category : 1	864	022-007-020	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 PO BOX 566  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14204  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1306

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 TOUCHSTONE DRIVE	Category : 1	14204	08-003-01J	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 106  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

1307 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
121 OCEAN AVENUE	Category : 1	106	08-001-10	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
109  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
45,756.03

## 2022 SEWER BILL

S116431 PO - 2

1308

SEASIDE HOTEL ASSOCIATES LIMITED P  
 C/O THE NONANTUM RESORT  
 PO BOX 2626  
 KENNEBUNKPORT, ME 04046-2626

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
95 OCEAN AVENUE	Category : 1	109	08-001-13	45,756.03
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	91.6	CURRENT SEWER CHARGES	45,756.03	
		CURRENT DUE	45,756.03	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	45,756.03	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

201

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 2

1309

SEASIDE HOTEL ASSOCIATES LIMITED P  
 C/O THE NONANTUM RESORT  
 PO BOX 2626  
 KENNEBUNKPORT, ME 04046-2626

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 OCEAN AVENUE	Category : 1	201	08-009-10	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

794

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

999.04

# 2022 SEWER BILL

S116431 PO - 1

1310

SEAVEY, H STEDMAN & ELIZABETH P  
 PO BOX 7267  
 CAPE PORPOISE, ME 04014-7267

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

335

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1311

SEAWOOD TRUST  
 SABALL, JUSTIN & DEBORAH  
 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1061  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1312 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
39 DYKE ROAD	Category : 1	1061	032-002-001H	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

995

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1313

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	30-001-28	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

30

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1314

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

289

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1315

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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 PORT FARM ROAD	Category : 1	289	09-004-28	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

449

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1316

SHAHIAN DOUGLAS P & LISA M  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
29 OCEAN AVENUE	Category : 1	449	11-001-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1098  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 471.97

## 2022 SEWER BILL

S116431 PO - 1

1317 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
575 KINGS HIGHWAY	Category : 1	1098	033-001-029	471.97
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	-27.55	
		INTEREST	0.00	
		AMOUNT DUE	471.97	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
747  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1318 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 CREEK SIDE	Category : 1	747	021-009-046	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1626  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1319 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

-----  
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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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

198

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1320

SHARRI LEAR BANDEJAS LIVING TRUST  
 BANDEJAS, SHARRI  
 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

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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 EAST AVENUE	Category : 1	198	008-009-007	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

181

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1321

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	08-007-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1459  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1322 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
35 WILDWOOD AVENUE #REAR	Category : 1	1459	35-014-23A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1179  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1323 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
813 KINGS HIGHWAY	Category : 1	1179	034-001-010	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1093  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1324 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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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
443 KINGS HIGHWAY	Category : 1	1093	033-001-024	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 275  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1325

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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 SHERWOOD DRIVE	Category : 1	275	09-004-14	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
577  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
7,342.94

## 2022 SEWER BILL

S116431 PO - 1

1326 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
24 OCEAN AVENUE	Category : 1	577	11-009-10	7,342.94
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	14.7	CURRENT SEWER CHARGES	7,342.94	
		CURRENT DUE	7,342.94	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	7,342.94	

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(5)



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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1585  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,998.08

## 2022 SEWER BILL

S116431 PO - 1

1327 SHMALO RAYMOND AND HANNA TRUSTEE  
 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 OCEAN AVENUE	Category : 1	1585	11-001-11A1	1,998.08
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	4	CURRENT SEWER CHARGES	1,998.08	
		CURRENT DUE	1,998.08	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,998.08	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1586  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,498.56

## 2022 SEWER BILL

S116431 PO - 1

1328

SHMALO RAYMOND AND HANNA TRUSTEES  
 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 OCEAN AVENUE	Category : 1	1586	11-001-11A2	1,498.56
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	3	CURRENT SEWER CHARGES	1,498.56	
		CURRENT DUE	1,498.56	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,498.56	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

589

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

7,492.80

## 2022 SEWER BILL

S116431 PO - 1

1329

SHMALO RAYMOND TRUSTEE  
 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 OCEAN AVENUE	Category : 1	589	11-011-01	7,492.80
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	15	CURRENT SEWER CHARGES	7,492.80	
		CURRENT DUE	7,492.80	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	7,492.80	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
466  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
999.04

## 2022 SEWER BILL

S116431 PO - 1

1330 SHMALO, A NATHAN  
 SHMALO MELANIE ANN  
 PO BOX 1018  
 KENNEBUNKPORT, ME 04046-1018

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
28 DOCK SQUARE 3, 5	Category : 1	466	011-001-022C	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1531  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1331 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 CRESCENT AVENUE	Category : 1	1531	035-023-011	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1621  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

SHORE, WILLIAM H & ROSEMARY J

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
567 KINGS HIGHWAY	Category : 1	1621	033-001-011A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
594  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1333 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	11-012-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

593

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

1334

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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 MAINE STREET	Category : 1	593	11-012-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

548

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1335 SHULTZ DAVID S & ANN A  
 26 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
26 MAINE STREET	Category : 1	548	11-006-09	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1502  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1336 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1267  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 414.25

## 2022 SEWER BILL

S116431 PO - 1

1337 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 CRESCENT AVENUE	Category : 1	1267	034-005-008	414.25
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	85.27	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	414.25	

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**ACCOUNT NUMBER**  
 15  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1338 SIDERIDES ELLIOT J TRUSTEE  
 ELLIOT J SIDERIDES REVOCABLE TRUST  
 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
150 OCEAN AVENUE	Category : 1	15	07-002-11	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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**ACCOUNT NUMBER**  
 964  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

1339

SIEGLER HANSJORG & IRMGARD ELSE TR  
 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
63 PIER ROAD	Category : 1	964	29-002-06	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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(3,5)



**ACCOUNT NUMBER**  
670  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1340 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 HIGH POINT DRIVE	Category : 1	670	021-004-005F	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

971

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1341

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
45 PIER ROAD	Category : 1	971	030-001-006	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 140  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1342 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	08-003-01D	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 22  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1343

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1457  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1344 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1248  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1345 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

73

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1346

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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
196 OCEAN AVENUE	Category : 1	73	07-012-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
 1082  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1347 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
529 KINGS HIGHWAY	Category : 1	1082	033-001-013	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
612  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 2

1348 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
613  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 2

1349 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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(3,5)

**ACCOUNT NUMBER**  
 1309  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1350 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 PRESCOTT DRIVE	Category : 1	1309	35-002-03A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1159  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 P0 - 2

1351 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 NORWOOD LANE	Category : 1	1159	33-003-22	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1235  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 P0 - 2

1352 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
13 NORWOOD LANE	Category : 1	1235	34-002-34	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

783

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1353 SMITH ELIZABETH  
 28 POWERS RD  
 HOLLIS, NH 03049-6100

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 WARD ROAD EXT	Category : 1	783	21-011-27	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

584

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1354

SMITH PHILIP G  
 PO BOX 205  
 KENNEBUNKPORT, ME 04046-0205

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 MAINE STREET	Category : 1	584	11-010-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1009  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1355

SMITH RICHARD L & PATRICIA T TRUST  
 PATRICIA T SMITH REVOCABLE TRUST  
 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

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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 STONE HAVEN DRIVE	Category : 1	1009	30-002-01C	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1486  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1356 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 BROADWAY	Category : 1	1486	035-016-014	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1489  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1357 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 CLARK ROAD	Category : 1	1489	035-017-003	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 101  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1358

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1150  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1359 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE 499.52
				PAST DUE 0.00
				CREDITS 0.00
				LIENS 0.00
				INTEREST 0.00
AMOUNT DUE				499.52

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

592

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

1,498.56

# 2022 SEWER BILL

S116431 PO - 1

1360

SOULE BEVERLEY BAUM TRUSTEE  
 14 SPRING STREET  
 PO BOX 2666  
 KENNEBUNKPORT, ME 04046-2666

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 SPRING STREET	Category : 1	592	11-012-01	1,498.56
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	3	CURRENT SEWER CHARGES	1,498.56	
		CURRENT DUE	1,498.56	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,498.56	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

606

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1361

SOULE LAWRENCE C III & 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
83 TURBATS CREEK ROAD	Category : 1	606	20-001-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1027  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1362 SOULE WALTER F & DIANE O  
 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	30-003-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1425  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1363 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 AVE	Category : 1	1425	035-011-011	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 488  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 3,996.16

## 2022 SEWER BILL

S116431 PO - 1

1364 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	11-002-21	3,996.16
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	8	CURRENT SEWER CHARGES	3,996.16	
		CURRENT DUE	3,996.16	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	3,996.16	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

253

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 3

1365

SOUTH CONGREGATIONAL CHURCH  
 2 NORTH STREET  
 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
25 NORTH STREET	Category : 1	253	09-003-18	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 478  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,423.63

## 2022 SEWER BILL

S116431 PO - 3

1366 SOUTH CONGREGATIONAL CHURCH  
 2 NORTH STREET  
 PO BOX 414  
 KENNEBUNKPORT, ME 04046-0414

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 TEMPLE STREET	Category : 1	478	11-002-09	1,423.63
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2.85	CURRENT SEWER CHARGES	1,423.63	
		CURRENT DUE	1,423.63	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,423.63	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
487  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,398.66

## 2022 SEWER BILL

S116431 PO - 3

1367 SOUTH CONGREGATIONAL CHURCH  
 2 NORTH STREET  
 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
2 NORTH STREET	Category : 1	487	11-002-20	1,398.66
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2.8	CURRENT SEWER CHARGES	1,398.66	
		CURRENT DUE	1,398.66	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,398.66	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1629  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1368 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	08-002-21A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

221

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1369

SOUTHERN YORK PROPERTIES LLC  
 450 KNIGHTS RUN AVE UNIT 1506  
 TAMPA, FL 33602-5995

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 MILL LANE	Category : 1	221	09-001-15	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
620  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,619.31

## 2022 SEWER BILL

S116431 PO - 2

1370 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

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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
49 TURBATS CREEK ROAD	Category : 1	620	20-004-11	1,619.31
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	1,103.87	
		INTEREST	15.92	
		AMOUNT DUE	1,619.31	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

737

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

1,619.31

# 2022 SEWER BILL

S116431 PO - 2

1371

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	21-009-34	1,619.31
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	1,103.87	
		INTEREST	15.92	
		AMOUNT DUE	1,619.31	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

778

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1372

SPENARD MICHAEL R & GLASER BRIAN S  
 1258 OSGOOD ST UNIT 3401  
 NORTH ANDOVER, MA 01845-1082

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
35 LANGSFORD ROAD	Category : 1	778	21-011-22	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**

809

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1373

SPENCER, NANCY C & RICHARD H, JR  
 SPENCER, KELLY K  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
23 WARD RD	Category : 1	809	022-005-007	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1046  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1374

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	31-003-06	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1050  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1375 SPENLINHAUER, STEPHEN P  
 50 CLUB HOUSE RD  
 KEY LARGO, FL 33037-3600

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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
103 MARSHALL POINT ROAD	Category : 1	1050	31-003-10	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
549  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1376 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
28 MAINE STREET	Category : 1	549	11-006-10	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

51

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1377 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
212 OCEAN AVENUE	Category : 1	51	07-006-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

929

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1378

SPINOSA JOAN A CASELLA & DANIEL A  
 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	23-002-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

532

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

1,498.56

# 2022 SEWER BILL

S116431 PO - 1

1379 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

-----  
 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	11-005-11	1,498.56
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	3	CURRENT SEWER CHARGES	1,498.56	
		CURRENT DUE	1,498.56	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,498.56	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 635  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

1380 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	21-001-08B	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	2	CURRENT SEWER CHARGES		999.04
		CURRENT DUE		999.04
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		999.04

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

3

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

1,998.08

# 2022 SEWER BILL

S116431 PO - 1

1381

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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
167 OCEAN AVENUE	Category : 1	3	007-001-009	1,998.08
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	4	CURRENT SEWER CHARGES	1,998.08	
		CURRENT DUE	1,998.08	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,998.08	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1157  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1382

ST. LAURENT RAY B & RHONDA J TRUS  
 RHONDA ST. LAURENT REVOCABLE TRUST  
 644 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
644 KINGS HIGHWAY	Category : 1	1157	033-003-019	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
272  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1383 STACK MICHAEL & KORI  
 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 SHERWOOD DRIVE	Category : 1	272	09-004-11	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1419  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1384

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				499.52
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				499.52

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1385 STAICH, LAURA & RUEDI, PHILIP  
 87 SUMMIT AVE  
 BROOKLINE, MA 02446-2310

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 LANGSFORD ROAD REAR	Category : 1	1005	030-001-041	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
228  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1386 STANTON JOHN AND SONDI  
 49 GREEN ST  
 WOBURN, MA 01801-4307

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 OAK STREET	Category : 1	228	09-002-07	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

336

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1387

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 SHERWOOD DRIVE	Category : 1	336	09-005-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

726

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1388

STELLWAGEN MATTHEW W & WEST STEPHA  
 176 WHITE OAK SHADE RD  
 NEW CANAAN, CT 06840-6831

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	21-009-08	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

561

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1389

STEPHEN C PAGE REVOCABLE TRUST  
 PAGE, STEPHEN C - TRUSTEE  
 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 PEARL STREET	Category : 1	561	11-007-11	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1274  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1390

STEPHEN H PAINTER, III & ANN K COR  
 PAINTER, STEPHEN H III & CORBEY, A  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 WILDWOOD AVENUE	Category : 1	1274	034-006-005	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
538  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1391 STEPHENS III, BENJAMIN F  
 PO BOX 826  
 KENNEBUNKPORT, ME 04046-0826

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 TOWNE STREET	Category : 1	538	11-005-17	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1053  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1392 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 MARSHALL POINT ROAD	Category : 1	1053	31-003-21	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

213

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1393

STEWART JENIFER B TRUSTEE  
 JENNIFER B STEWART QUALIFIED PERSON  
 10 MADOKAWANDO RD  
 FALMOUTH, ME 04105-1632

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 WEST STREET	Category : 1	213	09-001-06	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

144

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1394

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

281

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1395

STOCKMAN JAMES M & 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 WOODLAWN AVENUE	Category : 1	281	09-004-21	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

422

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1396

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 GREENE STREET	Category : 1	422	010-005-011	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

2

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

1397

STONEHOUSE, LLC  
 C/O J PIERCE O'NEIL  
 2155 IBIS ISLE RD., TOWER EAST  
 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
518  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
3,086.28

## 2022 SEWER BILL

S116431 PO - 1

1398 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
24 SCHOOL STREET	Category : 1	518	11-004-17	3,086.28
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	2,301.67	
		INTEREST	285.09	
		AMOUNT DUE	3,086.28	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
522  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1399 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 BIRCH COURT	Category : 1	522	011-004-021	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

441

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1400

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	11-001-01B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

907

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1401 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

893

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1402

SUDORA TODD J & MATERA DAWN M  
 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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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
162 MAIN STREET	Category : 1	893	22-009-39	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1485  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1403 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 DORRANCE ROAD	Category : 1	1485	035-016-012	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
 1110  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1404 SULLIVAN MARK J & LINDA LYLE  
 11 WATERSIDE LN  
 KENNEBUNKPORT, ME 04046-5624

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 WATERSIDE LANE	Category : 1	1110	33-002-12	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 330  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

1405 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 WAKEFIELD PASTURE ROAD	Category : 1	330	09-004-81	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1123  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1406 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 SUNSET LANE	Category : 1	1123	33-002-25	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1130  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1407 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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
552 KINGS HIGHWAY	Category : 1	1130	033-003-003	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1408 SULLIVAN, JAMES & LINDA  
 499 WINTER ST  
 NORTH ANDOVER, MA 01845-1414

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 CRESCENT AVENUE	Category : 1	1524	035-023-005	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
663  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1409 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

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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
72 TURBATS CREEK ROAD	Category : 1	663	21-003-20	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
 960  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1410 SUSAN J REES TRUST & REES SUSAN J  
 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	29-002-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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**ACCOUNT NUMBER**  
 1415  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1411 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
870 KINGS HIGHWAY	Category : 1	1415	035-011-002	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1131  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1412 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

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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
560 KINGS HIGHWAY	Category : 1	1131	033-003-004	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

379

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1413 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
5A WHARF LANE	Category : 1	379	10-001-13	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
 182  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1414 SWEET PEA PARTNERS LLC  
 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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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
66 SOUTH MAIN STREET	Category : 1	182	08-007-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

237

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

1415

SWEETLAND DAVID R & JOYANNE SUSAN  
 REVOCABLE AGREEMENT OF TRUST DATED  
 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	09-002-18	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

852

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1416 SWENNES, JON R  
 43R MILLS ROAD  
 PO BOX 7156  
 CAPE PORPOISE, ME 04014-7156

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
43 MILLS ROAD #REAR	Category : 1	852	22-007-04B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

241

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1417 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
45 NORTH STREET	Category : 1	241	009-003-001	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1129  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1418 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
860  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1419 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 STAGE ROAD	Category : 1	860	22-007-15B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1048  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1420

TANNER PETER H & JOANNE D TRUSTEES  
 PETER H & JOANNE D TANNER TRUST  
 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
111 MARSHALL POINT ROAD	Category : 1	1048	31-003-08	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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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**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1421 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 WEST STREET	Category : 1	214	09-001-07	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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(3,5)

**ACCOUNT NUMBER**  
 1114  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

1422 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SUNSET LANE	Category : 1	1114	033-002-015	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1413  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1423

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 17  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1424 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 ARLINGTON AVENUE G-2	Category : 1	17	007-003-001B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1498  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1425 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 COMMUNITY HOUSE ROAD	Category : 1	1498	035-018-004	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

697

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1426 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	21-004-13	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

696

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

1427 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
92 WILDES DISTRICT ROAD	Category : 1	696	21-004-12	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 324  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1428 THAYER DENNIS R & DIANE H  
 11 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
11 PORT FARM ROAD	Category : 1	324	09-004-75	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 453  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 16,733.92

## 2022 SEWER BILL

S116431 PO - 1

1429 THE 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
21 OCEAN AVENUE	Category : 1	453	11-001-08	16,733.92
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	33.5	CURRENT SEWER CHARGES	16,733.92	
		CURRENT DUE	16,733.92	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	16,733.92	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1606  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 497.68

## 2022 SEWER BILL

S116431 PO - 1

1430 THE ISRAEL FAMILY TRUST  
 ISRAEL, MARK & SUSAN TRUSTEES  
 22 NORWOOD LN  
 KENNEBUNKPORT, ME 04046-5616

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
22 NORWOOD LANE	Category : 1	1606	33-003-26B	497.68
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	1.84	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	497.68	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
505  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
999.04

## 2022 SEWER BILL

S116431 PO - 1

1431 THE JANET R BURD TRUST  
 THE MICHAEL S BURD TRUST  
 PO BOX 1490  
 KENNEBUNKPORT, ME 04046-1490

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 MAINE STREET	Category : 1	505	11-004-04	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1521  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1432 THE JOHN M HARRIS REV TRUST  
 THE SHARON A EON REV 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	35-023-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				499.52
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				499.52

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 411  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1433 THE MARGUERITE J WATERS REV TRUST  
 WATERS, TRUSTEE, MARGUERITE J  
 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	10-005-06H	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1434 THEMENS, PIERRE-ANDRE & PERUSSE, J  
 11 COTE DU VESINET, APT 211  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1075 KINGS HIGHWAY	Category : 1	1381	035-010-008	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				499.52
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				499.52

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(3,5)



**ACCOUNT NUMBER**  
 356  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1435 THIBODEAU MARGUERITE E  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
49 WILDES DISTRICT ROAD	Category : 1	356	09-010-19	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

141

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1436

THIBODEAU MAXINE & OMER  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 TOUCHSTONE DRIVE	Category : 1	141	08-003-01F	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1028  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,873.20

## 2022 SEWER BILL

S116431 PO - 1

1437 THOMAS E BRADBURY REVOCABLE TRUST  
 BRADBURY, THOMAS E & SHIRLEY W TRU  
 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	30-003-05	1,873.20
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	3.75	CURRENT SEWER CHARGES	1,873.20	
		CURRENT DUE	1,873.20	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,873.20	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
680  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1438 THOMAS L GALLERANI TRUST  
 BEVERLY M GALLERANI TRUST  
 3 LAS BRISAS WAY  
 NAPLES, FL 34108-8215

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 SADDLE WAY	Category : 1	680	21-004-05P	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1057  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1439 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				499.52
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				499.52

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 314  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1440 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 WASHINGTON COURT	Category : 1	314	09-004-65	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

338

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1441 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
47 SCHOOL STREET	Category : 1	338	09-006-07	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

597

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

-422.71

# 2022 SEWER BILL

S116431 PO - 1

1442 THOMPSON, BENJAMIN S  
 MACDOUGALL, REBECCA  
 PO BOX 1899  
 KENNEBUNKPORT, ME 04046-4899

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 TEMPLE STREET	Category : 1	597	11-012-06	-422.71
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	922.23	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	-422.71	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 447  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

1443 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
33 OCEAN AVENUE	Category : 1	447	011-001-003	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1243  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 749.12

## 2022 SEWER BILL

S116431 PO - 1

1444 THREE DYKE ROAD LIMITED PARTNERSHI  
 C/O LUKE SOTIR  
 16 PIERCE ST STE 2  
 DOVER, NH 03820-3178

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 DYKE ROAD	Category : 1	1243	034-003-010	749.12
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1.5	CURRENT SEWER CHARGES		749.28
				CURRENT DUE 749.28
				PAST DUE 0.00
				CREDITS 0.16
				LIENS 0.00
				INTEREST 0.00
AMOUNT DUE				749.12

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 469  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

1445 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 DOCK SQUARE	Category : 1	469	011-001-024	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1427  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 8,991.36

## 2022 SEWER BILL

S116431 PO - 1

1446 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	8,991.36
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	18	CURRENT SEWER CHARGES		8,991.36
				CURRENT DUE
				8,991.36
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				8,991.36

**NOTES:**

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(3,5)

**ACCOUNT NUMBER**  
 1426  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 1,498.56

## 2022 SEWER BILL

S116431 PO - 1

1447 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
924 KINGS HIGHWAY	Category : 1	1426	035-012-001	1,498.56
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	3	CURRENT SEWER CHARGES	1,498.56	
		CURRENT DUE	1,498.56	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,498.56	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

516

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1448 TIDEWATER COTTAGE LLC  
 C/O JOHN LESCURE  
 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	11-004-15	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1663  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1449 TIGERELEVEN 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
12 PEGS WAY	Category : 1	1663	35-009-18A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
 133  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1450 TILNEY KATHERINE R  
 744 OSCEOLA AVE  
 SAINT PAUL, MN 55105-3326

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 SOUTH MAIN STREET	Category : 1	133	08-002-17	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

134

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1451 TILNEY PETER V R & 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

-----  
 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	08-002-18	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1304  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1452 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
14 COMMUNITY HOUSE ROAD	Category : 1	1304	035-001-027	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1165  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1453 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 HARRISON LANE	Category : 1	1165	033-003-031A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1722  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

1454 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
10 BEACH ROSE LANE	Category : 1	1722	021-003-007A	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	2	CURRENT SEWER CHARGES		999.04
		CURRENT DUE		999.04
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		999.04

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1709  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1455 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	12-001-05A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 965  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 5,294.91

## 2022 SEWER BILL

S116431 PO - 1

1456

TOWN OF KENNEBUNKPORT  
 C/O CAPE PORPOISE CHOWDER HOUSE  
 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
79 PIER ROAD	Category : 1	965	29-002-07	5,294.91
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	10.6	CURRENT SEWER CHARGES	5,294.91	
		CURRENT DUE	5,294.91	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	5,294.91	

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(5)





TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

881

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1457 TOWN, MICHAEL & DANA  
 301 HUBBARD AVE  
 STAMFORD, CT 06905-4409

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1666  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1458 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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 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 WAKEFIELD PASTURE ROAD	Category : 1	1666	09-004-82	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1459 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

160

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1460

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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 JUNIPER KNOLL LANE	Category : 1	160	008-003-021	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

14251

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1461 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 BOATSWAIN LN	Category : 1	14251	022-009-052	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

225

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1462 TRENCHARD WEBSTERT & 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	09-002-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
 81  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1463 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
135 OCEAN AVENUE 22	Category : 1	81	008-001-004C	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 121  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 2,997.12

## 2022 SEWER BILL

S116431 PO - 1

1464 TRIPLE L HOLDINGS LLC  
 94C WHITTEN HILL RD  
 KENNEBUNKPORT, ME 04046-5114

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
90 OCEAN AVENUE	Category : 1	121	08-002-04	2,997.12
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	6	CURRENT SEWER CHARGES	2,997.12	
		CURRENT DUE	2,997.12	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	2,997.12	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
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(3,5)



**ACCOUNT NUMBER**  
 14250  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1465 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	41-001-03A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
220  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1466 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 OAK STREET	Category : 1	220	09-001-13	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

437

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1467 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
15 TOWNE STREET	Category : 1	437	10-006-11A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

194

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1468 TYNAN, JOSEPH C & PATRICIA L  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
19 EAST AVENUE	Category : 1	194	008-009-003	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 129  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1469 TYNAN, PATRICIA C  
 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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
33 SOUTH MAIN STREET	Category : 1	129	08-002-13	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
463  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
1,248.80

## 2022 SEWER BILL

S116431 PO - 1

1470 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 DOCK SQUARE	Category : 1	463	011-001-020	1,248.80
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2.5	CURRENT SEWER CHARGES	1,248.80	
		CURRENT DUE	1,248.80	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,248.80	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1258  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1471 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 CRESCENT AVENUE	Category : 1	1258	034-004-006	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
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(3,5)



**ACCOUNT NUMBER**  
 254  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 2

1472

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

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	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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(5)





TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

785

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 2

REMIT TO:

1473

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
86 TURBATS CREEK ROAD	Category : 1	785	021-013-001	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
596  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
2,579.18

## 2022 SEWER BILL

S116431 PO - 1

1474 UNITED STATES GOVERNMENT  
 USPS  
 300 WESTGATE CENTER DR  
 HADLEY, MA 01035-9587

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 TEMPLE STREET	Category : 1	596	11-012-05	2,579.18
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2.5	CURRENT SEWER CHARGES	1,248.80	
		CURRENT DUE	1,248.80	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	1,297.95	
		INTEREST	32.43	
		AMOUNT DUE	2,579.18	

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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**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1475 URIARTE MARCIA C  
 3244 W MENDOCINO AVE  
 STOCKTON, CA 95204-2502

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 WILDWOOD AVENUE	Category : 1	1447	35-014-10	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**

1124

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

1476

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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
494 KINGS HIGHWAY	Category : 1	1124	033-002-026	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**

14199

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

1477 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
16 BERYLS WAY	Category : 1	14199	023-001-019A13	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
574  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
999.04

## 2022 SEWER BILL

S116431 PO - 1

1478 VANDER SCHAAFF, THOMAS L & SARAH M  
 11 HIGHLAND COURT  
 LAWRENCE, 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
17 MAINE STREET	Category : 1	574	11-009-07	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1201  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1479 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
669 KINGS HWY	Category : 1	1201	034-001-032	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

464

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1480

VANSONS, INCORPORATED  
 PO BOX 646  
 KENNEBUNKPORT, ME 04046-0646

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
40 DOCK SQUARE	Category : 1	464	011-001-021	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 248  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 498.74

## 2022 SEWER BILL

S116431 PO - 1

1481 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
33 NORTH STREET	Category : 1	248	09-003-12	498.74
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.78	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	498.74	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1553  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1482

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 LN	Category : 1	1553	041-002-031	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1437  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 2

1483 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 BELVIDERE AVENUE	Category : 1	1437	035-013-004B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1511  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 2

1484 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
12 BELLEVUE AVENUE	Category : 1	1511	035-021-011	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1614  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1485 VERNICK, JOHANNA B  
 VERNICK, MITCHELL F  
 3725 TURTLE CREEK BLVD APT A  
 DALLAS, TX 75219-5559

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 WINSLOW LANE	Category : 1	1614	21-004-050	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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(3,5)



**ACCOUNT NUMBER**

729

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

1486

VIEHMANN DANIEL C & MELISSA J  
 PO BOX 7285  
 CAPE PORPOISE, ME 04014-7285

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
105 WILDES DISTRICT ROAD	Category : 1	729	21-009-16	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

727

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1487

VIEHMANN, DANIEL C & MELISSA J  
 PETIT, ROBERT A & JEANNINE A  
 PO BOX 7285  
 CAPE PORPOISE, ME 04014-7285

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

  
**ACCOUNT NUMBER**  
 1083  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 480.15

## 2022 SEWER BILL

S116431 PO - 1

1488 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
525 KINGS HIGHWAY	Category : 1	1083	033-001-014	480.15
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	19.37	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	480.15	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

585

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1489

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 SPRING STREET	Category : 1	585	11-010-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)

**ACCOUNT NUMBER**  
 1528  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 496.52

## 2022 SEWER BILL

S116431 PO - 1

1490 WALKER, JOHN C & KATHLEEN  
 138 STREAMSIDE DR  
 MANCHESTER, NH 03102-8123

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 CRESCENT AVENUE	Category : 1	1528	035-023-008	496.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	3.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	496.52	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 16  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1491 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

818

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

1492 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
167 WILDES DISTRICT ROAD	Category : 1	818	22-005-16	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**

887

**BILLING DATE**

05/06/22

**PAST DUE**

2.56

**AMOUNT DUE**

502.17

# 2022 SEWER BILL

S116431 PO - 1

1493

WALSH JOHN T & MADELEINE R  
 PO BOX 697  
 KENNEBUNKPORT, ME 04046-0697

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
152 MAIN STREET	Category : 1	887	22-009-31	502.17
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	2.56	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.09	
		AMOUNT DUE	502.17	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 250  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1494 WALSH VIRLINDA G TRUSTEE  
 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
4 WESMORE LANE	Category : 1	250	09-003-14	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

14219

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

1495 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
37 BINNACLE LANE	Category : 1	14219	041-002-008C5	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 14254  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1496 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
0 TIMBER WAY LOT 25	Category : 1	14254	041-002-008B25	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1177  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1497 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 928  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1498 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	23-002-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				499.52
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				499.52

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

872

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1499

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	22-007-29	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
626  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
999.04

## 2022 SEWER BILL

S116431 PO - 1

1500 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
31 TURBATS CREEK ROAD	Category : 1	626	21-001-01	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

483

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

999.04

# 2022 SEWER BILL

S116431 PO - 1

1501

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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 NORTH STREET	Category : 1	483	11-002-15	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

14

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

1502

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
9 ARLINGTON AVENUE	Category : 1	14	007-002-010	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 148  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

1503 WATERMAN CHARLES J & JANET M  
 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	08-003-04	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1605  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1504 WATSON THOMAS C & MCCARTHY JOAN A  
 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 NORWOOD LANE	Category : 1	1605	33-003-26A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

  
**ACCOUNT NUMBER**  
 1443  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1505 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	35-014-06	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1245  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1506 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 DYKE ROAD 2	Category : 1	1245	034-003-011B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				499.52
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				499.52

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
786  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1507 WE'RE HERE LLC  
 C/O ROBERT WASKIEWICZ  
 70 BROADWAY ST  
 WESTFORD, MA 01886-2148

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
84 TURBATS CREEK ROAD	Category : 1	786	21-013-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1473  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1508 WEBER, DEREK S  
 12 CASTLEGATE  
 BALLSTON LAKE, NY 12019-1583

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
1018 KINGS HIGHWAY	Category : 1	1473	035-016-001	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1710  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1509 WEIDNER WILLIAM E & CYNTHIA L  
 PO BOX 1890  
 KENNEBUNKPORT, ME 04046-4890

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 WASHBURN DRIVE	Category : 1	1710	20-004-03E	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1104  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1510 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
497 KINGS HIGHWAY	Category : 1	1104	033-001-035	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

723

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1511

WENTWORTH-BENNETT TERRI L & MICHAEL  
 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	21-005-11B	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

890

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

1512 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	22-009-35	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 321  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1513 WEST SUSAN E & RICHARD  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
8 PORT FARM ROAD	Category : 1	321	09-004-72	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1087  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1514 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
505 KINGS HIGHWAY	Category : 1	1087	033-001-018	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1029  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1515 WESTON D MICHAEL & JANET DECLARATI  
 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
20 PIER ROAD	Category : 1	1029	30-003-07	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1468  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 18.89

## 2022 SEWER BILL

S116431 PO - 1

1516 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1008 KINGS HIGHWAY	Category : 1	1468	035-015-005	18.89
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	480.63	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	18.89	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1477  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1517 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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1036 KINGS HIGHWAY	Category : 1	1477	035-016-005	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
567  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1518 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

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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 ELM STREET	Category : 1	567	011-008-005	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1358  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1519 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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
23 SAND POINT ROAD	Category : 1	1358	35-009-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

961

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1520 WHITE LLC  
 C/O KATHY STUEVE  
 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
80 PIER ROAD	Category : 1	961	29-002-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 978  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1521 WHITE PETER P  
 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
31 PIER ROAD	Category : 1	978	30-001-14	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
222  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1522 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

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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 MILL LANE	Category : 1	222	09-001-16	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1332  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1523 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	35-005-09	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1026  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

1524 WHITNEY SUSAN EMMONS  
 856 PAISLEY PL  
 WORTHINGTON, OH 43085-2941

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 PIER ROAD	Category : 1	1026	30-003-03	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1126  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1525 WHITTEMORE CHARLES R JR & KRISTINE  
 12 WATERSIDE LN  
 KENNEBUNKPORT, ME 04046-5624

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&22 WATERSIDE LANE	Category : 1	1126	33-002-28	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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**ACCOUNT NUMBER**  
 967  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1526 WHITWORTH PAUL R JR & LUDDY JOYCE  
 15 EVERGREEN DR  
 NORTH BRANFORD, CT 06471-1434

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
53 PIER ROAD	Category : 1	967	30-001-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1618  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1527 WIEWEL MICHAEL  
 1 LEDGE RD  
 KENNEBUNKPORT, ME 04046-6764

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 LEDGE ROAD	Category : 1	1618	21-004-23J	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				499.52
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				499.52

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**ACCOUNT NUMBER**  
801  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1528 WIGLE CHRISTOPHER & RENSEL JOHN  
 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
149 WILDES DISTRICT ROAD	Category : 1	801	22-004-04	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

244

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1529

WILCOX IRVING S & JUDITH A TRUSTEE  
 IRVING S WILCOX LIVING TRUST  
 PO BOX 63  
 KENNEBUNKPORT, ME 04046-0063

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 MESERVES LANE	Category : 1	244	09-003-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

473

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

8,541.79

# 2022 SEWER BILL

S116431 PO - 1

1530

WILD HORSE TAVERN, LLC  
 PO BOX 344  
 KENNEBUNKPORT, ME 04046-0344

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 DOCK SQUARE	Category : 1	473	011-002-004	8,541.79
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	17.1	CURRENT SEWER CHARGES	8,541.79	
		CURRENT DUE	8,541.79	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	8,541.79	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
690  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1531

WILDES GREGORY GORDON & MEAGAN  
 PO BOX 24  
 KENNEBUNKPORT, ME 04046-0024

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
68 WILDES DISTRICT ROAD	Category : 1	690	21-004-06	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

633

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

1532

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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
61 WILDES DISTRICT ROAD	Category : 1	633	21-001-07	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1018  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1533 WILDES THOMAS E TRUSTEE  
 C/O BENJAMIN WILDES  
 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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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
42 PIER ROAD	Category : 1	1018	30-002-12	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

771

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1534 WILKINS JAMES D & JANICE M  
 33 PLANT AVE  
 HUDSON, MA 01749-1427

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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	21-011-13	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
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 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
273  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.15

## 2022 SEWER BILL

S116431 PO - 1

1535 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	09-004-12	499.15
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.37	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.15	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

609

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1536

WILLIAM & DEBORAH BABINEAU TRUST  
 BABINEAU, WILLIAM & DEBORAH TRUSTE  
 WILLIAM & DEBORAH BABINEAU, TRUSTE  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
67 TURBATS CREEK ROAD	Category : 1	609	20-001-06	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

135

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

1,748.32

# 2022 SEWER BILL

S116431 PO - 1

1537

WILLIAMS, EMILY B AND SILLS, DIANE  
 28 CONCORD ST  
 CARLISLE, MA 01741-1526

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 SOUTH MAIN STREET	Category : 1	135	08-002-20	1,748.32
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	3.5	CURRENT SEWER CHARGES	1,748.32	
		CURRENT DUE	1,748.32	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	1,748.32	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 374  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 12,438.05

## 2022 SEWER BILL

S116431 PO - 1

1538 WILLIAMSON ROBERT S  
 PO BOX 1950  
 43 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
43 OCEAN AVENUE	Category : 1	374	10-001-09	12,438.05
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	24.9	CURRENT SEWER CHARGES	12,438.05	
		CURRENT DUE	12,438.05	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	12,438.05	

**NOTES:**

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1544  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1539 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 OCEAN VIEW AVENUE	Category : 1	1544	41-002-22	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				499.52
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				499.52

**NOTES:**

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
658  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
498.68

## 2022 SEWER BILL

S116431 PO - 1

1540 WILSON KINDER HL  
 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	498.68
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.84	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	498.68	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

7

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1541

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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
425  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1542 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
68 OCEAN AVENUE	Category : 1	425	10-005-14	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
 114  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1543 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
85 OCEAN AVENUE	Category : 1	114	08-001-18	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1322  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1544

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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1058 KINGS HIGHWAY	Category : 1	1322	035-003-016	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1249  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1545 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

-----  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
5 DYKE ROAD 7/8	Category : 1	1249	034-003-011G	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
				CURRENT DUE
				499.52
				PAST DUE
				0.00
				CREDITS
				0.00
				LIENS
				0.00
				INTEREST
				0.00
AMOUNT DUE				499.52

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1440  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 999.04

## 2022 SEWER BILL

S116431 PO - 1

1546 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	999.04
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	2	CURRENT SEWER CHARGES	999.04	
		CURRENT DUE	999.04	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	999.04	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

973

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

1547

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 RD	Category : 1	973	030-001-008	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
 303  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1548 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 MAGNOLIA DRIVE	Category : 1	303	09-004-52	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
 1453  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1549 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
 14209  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1550 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
1 WILDES DISTRICT ROAD	Category : 1	14209	08-003-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**  
 1272  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1551 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
2 WILDWOOD AVENUE	Category : 1	1272	34-006-03	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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**ACCOUNT NUMBER**

878

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1552

WORTHLEY ROBERT A & EILEEN  
 PO BOX 7211  
 CAPE PORPOISE, ME 04014-7211

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 MILLS ROAD	Category : 1	878	22-007-36	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
 986  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 2,497.60

## 2022 SEWER BILL

S116431 PO - 1

1553 WRIGHT FAMILY PROPERTY LP  
 4 STRIPER WAY  
 KENNEBUNKPORT, ME 04046-6932

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO BOX 566  
 KENNEBUNKPORT, ME 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 PIER ROAD	Category : 1	986	30-001-19	2,497.60
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	5	CURRENT SEWER CHARGES	2,497.60	
		CURRENT DUE	2,497.60	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	2,497.60	

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 TEL. (207) 967-2245



**ACCOUNT NUMBER**

939

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

496.52

## 2022 SEWER BILL

S116431 PO - 1

1554

WRIGHT PATRICIA L  
 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
79 MILLS ROAD	Category : 1	939	23-006-37	496.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	3.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	496.52	

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 TEL. (207) 967-2245

(3,5)



**ACCOUNT NUMBER**

996

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

## 2022 SEWER BILL

S116431 PO - 1

1555

WRIGHT, BARBARA & EDWARD  
 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
18 LANGSFORD ROAD	Category : 1	996	30-001-29	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
842  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1556 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

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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
161 MAIN STREET	Category : 1	842	22-006-22	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION		AMOUNT
499.52	1	CURRENT SEWER CHARGES		499.52
		CURRENT DUE		499.52
		PAST DUE		0.00
		CREDITS		0.00
		LIENS		0.00
		INTEREST		0.00
		AMOUNT DUE		499.52

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(3,5)



**ACCOUNT NUMBER**  
721  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1557 WYMAN PRISCILLA C & ROSS  
 9 PADDY CREEK ROAD  
 PO BOX 1841  
 KENNEBUNKPORT, ME 04046-4841

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 PADDY CREEK ROAD	Category : 1	721	21-005-10	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
797  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1558 WYMAN ROSS G & PRISCILLA  
 9 PADDY CREEK ROAD  
 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
6 PADDY CREEK HILL ROAD	Category : 1	797	22-004-01	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1254  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1559 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	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**NOTES:**

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**

362

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

8,242.08

## 2022 SEWER BILL

S116431 PO - 1

1560

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

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
57 OCEAN AVENUE	Category : 1	362	10-001-03	8,242.08
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	16.5	CURRENT SEWER CHARGES	8,242.08	
		CURRENT DUE	8,242.08	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	8,242.08	

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(5)





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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
618  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1561 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
75 TURBATS CREEK ROAD	Category : 1	618	20-001-76	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)



**ACCOUNT NUMBER**  
419  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1562 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 SOUTH STREET	Category : 1	419	10-005-08	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1308  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1563 YORK REALTY TRUST  
 GLAVIN, MARY & FRANCIS, TRUSTEE  
 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
11 COMMUNITY HOUSE ROAD	Category : 1	1308	035-002-003	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
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 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
475  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1564 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
6 SPRING STREET	Category : 1	475	11-002-06A	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(3,5)



**ACCOUNT NUMBER**  
708  
**BILLING DATE**  
05/06/22  
**PAST DUE**  
0.00  
**AMOUNT DUE**  
499.52

## 2022 SEWER BILL

S116431 PO - 1

1565 YOUNG RALPH E  
 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  
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SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
136 WILDES DISTRICT ROAD	Category : 1	708	21-004-26	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1573  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1566 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
7 KINGS LANE	Category : 1	1573	041-005-006	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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(5)



TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

588

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1567 ZELLWEGER SUSAN G TESTAMENTARY TRU  
 37 MANURSING AVE  
 RYE, NY 10580-4213

REMIT TO:

TOWN OF KENNEBUNKPORT  
 ATTN: SEWER DEPT. ACCTS. REC.  
 PO 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 UNION STREET	Category : 1	588	11-010-05	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1575  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1568 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  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 KINGS LANE	Category : 1	1575	041-005-008	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**

882

**BILLING DATE**

05/06/22

**PAST DUE**

0.00

**AMOUNT DUE**

499.52

# 2022 SEWER BILL

S116431 PO - 1

1569 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

PLEASE DETACH HERE AND RETURN THE TOP PORTION

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
25 MILLS ROAD	Category : 1	882	22-008-02	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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TOWN OF KENNEBUNKPORT  
 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



**ACCOUNT NUMBER**  
 1063  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1570 ZIMMERMANN, JOHN D  
 SCHOFIELD BETTE LEE  
 PO BOX 1049  
 KENNEBUNKPORT, ME 04046-1049

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
41 DYKE ROAD	Category : 1	1063	032-002-001	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

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 PO BOX 566  
 KENNEBUNKPORT, ME 04046-0566  
 TEL. (207) 967-2245



(3,5)

**ACCOUNT NUMBER**  
 1432  
**BILLING DATE**  
 05/06/22  
**PAST DUE**  
 0.00  
**AMOUNT DUE**  
 499.52

## 2022 SEWER BILL

S116431 PO - 1

1571 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

-----  
 PLEASE DETACH HERE AND RETURN THE TOP PORTION  
 -----

SERVICE ADDRESS	RATE CLASS	ACCOUNT NUMBER	MAP/LOT	AMOUNT DUE
3 BELAIR AVENUE	Category : 1	1432	035-012-005	499.52
DATE FROM	DATE TO	BILL DATE	DUE DATE	
01/01/22	12/31/22	05/06/22	06/06/22	
CHARGE PER UNIT	NUMBER OF UNITS	DESCRIPTION	AMOUNT	
499.52	1	CURRENT SEWER CHARGES	499.52	
		CURRENT DUE	499.52	
		PAST DUE	0.00	
		CREDITS	0.00	
		LIENS	0.00	
		INTEREST	0.00	
		AMOUNT DUE	499.52	

**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 4% 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.