

City of Biddeford
Wastewater Management Commission
November 08, 2017 4:45 PM City Hall
Second Floor Conference Room

- 1. Call to Order**
- 2. Roll Call**
- 3. Approval of Minutes**
- 4. Discussion/Approval**
 - 4.1. PFA Request - Peter Bartlett Abatement request - tabled from last meeting
[11-08-2017 Abatement Request-Bartlett.pdf](#)
 - 4.2. PFA Request - Robert Pettengill Abatement Request
[11-08-2017 Abatement Request-Pettengill.pdf](#)
 - 4.3. PFA Request - Richard Pate Abatement Request
[11-08-2017 Abatement Request-Pate.pdf](#)
- 5. Staff Updates**
 - 5.1. a) Water Street Treatment Plant
b) Biddeford Pool Treatment Plant
- 6. Other Business**
- 7. Unfinished Business**
 - 7.1. CSO Update
- 8. Adjournment**

DEAR RICK,

I AM writing you about my most recent SEWER Bill. I HAD A PAST DUE AMOUNT OF \$190.06 BUT TO my surprise my current charges were \$1738.49. Apparently this had something to do with changing the meter in the house. Whichever the case is, I'm looking for some sort of relief from this new Balance. Please help me in anyway you can. IN the four years that I lived there, Nobody ever tried to gain entrance from the Sewer Dept. People were always AVAILABLE at the house but no one ever knocked to come in. They would just leave the estimated meter Read slip. I am disabled and cannot pay this bill.

Peter Bartlett

69 FOSS ST

BIDDEFORD ME.

04005

Account # 061521
Bill # 332105

09/07/2017 12:51
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City of Biddeford
SEWER

P
ubacthst

AR Category: 60

Account #
Location

001521
69

FOSS ST

33967 BARTLETT, PETER

BIDD ME 04005

Parcel
0390490010

Form Type: A ACCOUNT DETAIL

Customer Name		Bill#	P	Service #	Type	Parcel		Curr Read #	Usage	Interest Due	Ending Balance	Total Due
Date											Amount	
07/06/2017	342276	40	-001	App Cr							-98.51	
07/06/2017	342276	40	-001	Charge				9800	200		65.69	
06/02/2017	338830	DMD	-001	Pmt Pr		CASH					-9.77	
06/02/2017	338830	40	-001	Pmt Pr		CASH					-95.03	
06/02/2017	338830	40	-001	Pmt Pr		CASH					-95.03	
06/02/2017	338830	DMD	-001	Revers		CASH					11.63	
06/02/2017	338830	40	-001	Revers		CASH					95.03	
06/02/2017	338830	40	-001	Pmt In		CASH					3.88	
06/02/2017	338830	40	-001	Revers		CASH					95.03	
06/02/2017	338830	40	-001	Pmt In		CASH					4.43	
06/02/2017	338830	DMD	-001	Pmt Pr		CASH					-11.63	
06/02/2017	338830	40	-001	Pmt Pr		CASH					-95.03	
06/02/2017	338830	40	-001	Pmt In		CASH					-3.88	
06/02/2017	338830	40	-001	Pmt Pr		CASH					-95.03	
06/02/2017	338830	40	-001	Pmt In		CASH					-4.43	
05/05/2017	338830	DMD	-003	Adj							9.77	
05/05/2017	338830	40	-002	Charge							95.03	
05/05/2017	338830	40	-001	Charge							95.03	
07/06/2017	337007	40	-001	App Cr							98.51	
06/30/2017	337007	40	-001	Pmt Pr		CHECK		Chk/Ref # 111331			-597.46	
06/30/2017	337007	40	-001	Pmt In		CHECK		Chk/Ref # 111331			-5.82	
04/10/2017	337007	40	-001	Charge				9600	8500		498.95	
06/30/2017	332105	40	-001	Pmt Pr		CHECK		Chk/Ref # 111331			-1738.49	
06/30/2017	332105	40	-001	Pmt In		CHECK		Chk/Ref # 111331			-38.70	

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City of Biddeford
SEWER

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AR Category: 60

Account #
Location

Form Type: A ACCOUNT DETAIL

Customer Name		Bill# P Service #		Type		Parcel	Interest Due		Ending Balance		Total Due
Date							Read #	Usage	Amount		
06/02/2017	332105	40	-001	Pmt In	CASH				-1.86		
01/10/2017	332105	40	-001	Charge			1100	1100	1738.49		
05/05/2017	325062	40	-001	Adj					-95.03		
10/04/2016	325062	40	-001	Charge			79000	1700	95.03		
05/05/2017	320626	40	-001	Adj					-95.03		
08/09/2016	320626	40	-001	Charge			77300	1700	95.03		
05/31/2016	317140	DMD	-001	Pmt Pr	CASH				-9.46		
05/31/2016	317140	40	-001	Pmt Pr	CASH				-95.03		
05/31/2016	317140	40	-001	Pmt In	CASH				-3.33		
05/31/2016	317140	40	-001	Pmt Pr	CASH				-95.03		
05/31/2016	317140	40	-001	Pmt In	CASH				-4.43		
05/31/2016	317140	40	-001	Pmt Pr	CASH				-95.03		
05/31/2016	317140	40	-001	Pmt In	CASH				-6.65		
05/31/2016	317140	DMD	-004	Adj					9.46		
05/31/2016	317140	40	-003	Charge					95.03		
05/31/2016	317140	40	-002	Charge					95.03		
05/31/2016	317140	40	-001	Charge					95.03		
07/11/2016	315379	40	-001	Pmt Pr	BANK XFER				-95.03		
07/11/2016	315379	40	-001	Pmt In	BANK XFER				.55		
05/19/2016	315379	40	-001	Charge			75600	1700	95.03		
07/11/2016	310918	40	-001	Pmt Pr	BANK XFER				-95.03		
07/11/2016	310918	40	-001	Pmt In	BANK XFER				-1.17		
05/31/2016	310918	40	-001	Pmt In	CASH				-1.04		
02/22/2016	310918	40	-001	Charge			73900	1700	95.03		
05/31/2016	305704	40	-001	Adj					-95.03		
11/09/2015	305704	40	-001	Charge			72200	1700	95.03		

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City of Biddeford
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AR Category: 60

Account #
Location

Customer Name

Date Bill# P Service # Type Parcel

Form Type: A ACCOUNT DETAIL

Interest Due Ending Balance Total Due

Curr Read # Usage Amount

05/31/2016	301332	40	-001	Adj				-95.03
09/08/2015	301332	40	-001	Charge		70500	1700	95.03
05/31/2016	296096	40	-001	Adj				-95.03
05/28/2015	296096	40	-001	Charge		68800	1700	95.03
03/24/2015	291312	40	-001	Pmt Pr	BANK XFER			-95.03
03/20/2015	291312	40	-001	Charge		67100	1700	95.03
12/11/2014	285980	40	-001	Pmt Pr	BANK XFER			-95.03
11/20/2014	285980	40	-001	Charge		65400	1700	95.03
08/21/2014	281183	40	-001	Pmt Pr	CHECK	Chk/Ref # 995042		-89.44
08/05/2014	281183	40	-001	Charge		63700	1600	89.44
05/13/2014	275939	40	-001	Pmt Pr	CHECK	Chk/Ref # 995033		-45.59
05/13/2014	275939	40	-001	Pmt Pr	CHECK	Chk/Ref # 791475		-49.44
04/30/2014	275939	40	-001	Charge		62100	1700	95.03
05/13/2014	271032	40	-001	Pmt Pr	CHECK	Chk/Ref # 791475		-.56
04/17/2014	271032	40	-001	Pmt Pr	CHECK	Chk/Ref # 995032		-94.47
04/17/2014	271032	40	-001	Pmt In	CHECK	Chk/Ref # 995032		-.55
02/27/2014	271032	40	-001	Charge		60400	1700	95.03
04/17/2014	266246	40	-001	Pmt Pr	CHECK	Chk/Ref # 995032		-2.13
04/17/2014	266246	40	-001	Pmt In	CHECK	Chk/Ref # 995032		-.01
02/18/2014	266246	40	-001	Pmt Pr	CHECK	Chk/Ref # 995025		-81.72
02/18/2014	266246	40	-001	Pmt In	CHECK	Chk/Ref # 995025		-.98
12/10/2013	266246	40	-001	Charge		58700	1500	83.85
02/18/2014	261432	40	-001	Pmt Pr	CHECK	Chk/Ref # 995025		-98.50
02/18/2014	261432	40	-001	Pmt In	CHECK	Chk/Ref # 995025		-3.45
08/23/2013	261432	40	-001	Pmt Pr	CHECK	Chk/Ref # 995009		-2.12

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City of Biddeford
SEWER

AR Category: 60

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City of Biddeford
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AR Category: 60

Form Type: A ACCOUNT DETAIL

Account # Location	Customer Name	Date	Bill#	P	Service #	Type	Parcel	Curr Read #	Usage	Ending Balance	Total Due
		10/09/2009	186576	40	-001	Pmt Pr				Amount	
		10/05/2009	186576	40	-001	Charge		34000	1900	106.21	
		10/09/2009	181789	40	-001	Pmt Pr				-122.98	
		10/09/2009	181789	40	-001	Pmt In				-3.69	
		06/18/2009	181789	40	-001	Charge		32100	2200	122.98	
		10/09/2009	176459	40	-001	Pmt Pr				-128.57	
		10/09/2009	176459	40	-001	Pmt In				-7.71	
		03/18/2009	176459	40	-001	Charge		29900	2300	128.57	
		10/09/2009	171655	40	-001	Pmt Pr	CHECK	Chk/Ref # 072815		-128.57	
		10/09/2009	171655	40	-001	Pmt In	CHECK	Chk/Ref # 072815		-11.57	
		12/23/2008	171655	40	-001	Charge		27600	2300	128.57	
		06/15/2009	166834	40	-001	Adj				-105.85	
		09/25/2008	166834	40	-001	Charge		25300	2000	105.85	
		06/15/2009	162458	40	-001	Adj				-1.11	
		09/22/2008	162458	40	-001	Pmt Pr				-107.57	
		09/22/2008	162458	40	-001	Pmt In				-1.09	
		07/28/2008	162458	40	-001	Charge		23300	2200	108.68	
		10/09/2009	180512	CERTLN-001		Pmt Pr	CHECK	Chk/Ref # 072818		-48.31	
		10/09/2009	180512	LIEN -001		Pmt Pr	CHECK	Chk/Ref # 072818		-9.31	
		10/09/2009	180512	LIEN -001		Pmt In	CHECK	Chk/Ref # 072818		- .19	
		10/09/2009	180512	LIENI -001		Pmt Pr	CHECK	Chk/Ref # 072818		-13.76	
		10/09/2009	180512	LIEN -001		Pmt Pr	CHECK	Chk/Ref # 072818		-105.85	
		10/09/2009	180512	LIEN -001		Pmt In	CHECK	Chk/Ref # 072818		-2.12	
		10/09/2009	180512	LIENI -001		Pmt Pr	CHECK	Chk/Ref # 072818		- .14	
		10/09/2009	180512	LIEN -001		Pmt Pr	CHECK	Chk/Ref # 072818		-1.11	
		10/09/2009	180512	LIEN -001		Pmt In	CHECK	Chk/Ref # 072818		- .02	

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City of Biddeford
SEWER

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AR Category: 60

Account #
Location

Customer Name

Form Type: A ACCOUNT DETAIL

Interest Due Ending Balance Total Due
Curr Read # Usage Amount

Parcel

Date Bill# P Service # Type

07/14/2009	180512	CERTLN-009	Adj			.00	
07/14/2009	180512	LIEN -008	Adj			9.31	
07/14/2009	180512	LIENI -007	Adj			-9.31	
07/14/2009	180512	LIEN -006	Adj			13.76	
07/14/2009	180512	LIENI -005	Adj			105.85	
07/14/2009	180512	LIEN -004	Adj			-105.85	
07/14/2009	180512	DMD -003	Adj			.14	
07/14/2009	180512	40 -002	Adj			1.11	
07/14/2009	180512	40 -001	Adj			48.31	
07/14/2009	180512	40 -001	Adj			-1.11	
06/15/2009	180512	CERTLN-009	Adj			48.31	
06/15/2009	180512	LIENI -007	Adj			23.07	
06/15/2009	180512	LIEN -006	Adj			92.09	
06/15/2009	180512	LIENI -005	Adj			-105.71	
06/15/2009	180512	LIEN -004	Adj			106.96	
06/15/2009	180512	DMD -003	Adj			-9.45	
06/15/2009	180512	40 -002	Adj			-106.96	
06/15/2009	180512	40 -001	Adj			-57.62	
06/15/2009	180512	40 -001	Adj			9.31	
06/15/2008	180512	DMD -003	Charge			9.31	
06/15/2008	180512	40 -002	Charge			105.85	
06/15/2008	180512	40 -001	Charge			108.68	
09/22/2008	157303	40 -001	Pmt Pr			-1.09	
09/22/2008	157303	40 -001	Pmt In			-.03	
06/11/2008	157303	40 -001	Pmt Pr			-107.59	

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City of Biddeford
SEWER

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AR Category: 60

Form Type: A ACCOUNT DETAIL

Account # Location	Customer Name	Date	Bill#	P	Service #	Type	Parcel	Curr Read #	Interest Due Usage	Ending Balance Amount	Total Due
		06/11/2008	157303	40	-001	Pmt In				-1.09	
		04/29/2008	157303	40	-001	Charge		21100	2200	108.68	
		02/19/2008	152006	40	-001	Pmt Pr				-79.04	
		01/22/2008	152006	40	-001	Charge		18900	1600	79.04	
		11/15/2007	147211	40	-001	Pmt Pr				-69.16	
		10/16/2007	147211	40	-001	Charge		117300	1400	69.16	
		08/16/2007	142845	40	-001	Pmt Pr				-58.05	
		07/27/2007	142845	40	-001	Charge		115900	600	58.05	
		04/23/2007	137254	40	-001	Pmt Pr				-108.68	
		04/06/2007	137254	40	-001	Charge		115300	2200	108.68	
		01/16/2007	132398	40	-001	Pmt Pr				-143.26	
		01/03/2007	132398	40	-001	Charge		112400	2900	143.26	
		10/13/2006	127644	40	-001	Pmt Pr				-58.02	
		10/06/2006	127644	40	-001	Charge		109500	1200	58.02	
		07/13/2006	122487	40	-001	Pmt Pr	CHECK	Chk/Ref # 8378		-144.77	
		06/27/2006	122487	40	-001	Charge		108300	3100	144.77	
		05/15/2006	118174	40	-001	Pmt Pr	CHECK	Chk/Ref # 8298		-144.77	
		04/27/2006	118174	40	-001	Charge		105200	3100	144.77	
		01/30/2006	113452	40	-001	Pmt Pr	CHECK	Chk/Ref # 8143		-144.77	
		01/04/2006	113452	40	-001	Charge		102100	3100	144.77	
		10/12/2005	108645	40	-001	Pmt Pr				-144.77	
		09/29/2005	108645	40	-001	Charge		99000	3100	144.77	
		10/12/2005	104199	40	-001	Pmt Pr	CHECK	Chk/Ref # 8014		-1.00	
		09/19/2005	104199	40	-001	Pmt Pr	CHECK	Chk/Ref # 7983		-153.11	
		09/19/2005	104199	40	-001	Pmt In	CHECK	Chk/Ref # 7983		-1.00	
		08/12/2005	104199	40	-001	Charge		95900	3300	154.11	

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City of Biddeford
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AR Category: 60

Form Type: A ACCOUNT DETAIL

Account # Location	Customer Name	Bill#	P	Service #	Type	Parcel	Interest Due	Usage	Ending Balance	Total Due
		Date					Curr Read #		Amount	
		04/14/2005	1458	40	-001	Pmt Pr	CHECK	7783	-140.10	
		03/20/2005	1458	40	-001	Charge			140.10	

** END OF REPORT - Generated by Richard Dutremble **

499-1638

9-27-17

TO WASTE WATER Commission

FROM ROBERT Pettengill

Acct. # 003619

5 Williams Court Biddeford -

I don't believe my bill should be this high
WATER BILLS HAVE NEVER Exceeded 83.00 at its highest
Would like to have a reduced amount

Total Bill was 628.09

Could you check into this MATTER

Thank you ROBERT Pettengill

285 Goodwins Mills Rd

Lyman ME 04002

Robert Pettengill

10/31/2017 11:33
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City of Biddeford
SEWER

AR Category: 60

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Account # Location	Customer Name	Bill# P Service #		Type	Parcel	Interest Due		Ending Balance	Total Due
		Date				Curr Read #	Usage		
003619	18593 PETTENGILL, ROBERT E JR & NINA								
5	WILLIAMS CT		BIDD ME 04005		0381800000		7.33	628.09	635.42
	08/02/2017	344395	40 -001 Charge			900	900	628.09	
	05/30/2017	339539	40 -001 Pmt Pr	BANK XFER				-72.67	
	05/10/2017	339539	40 -001 Charge			77200	1300	72.67	
	03/20/2017	334268	40 -001 Pmt Pr	BANK XFER				-72.67	
	03/07/2017	334268	40 -001 Charge			75900	1300	72.67	
	12/07/2016	327167	40 -001 Pmt Pr	BANK XFER				-72.67	
	11/07/2016	327167	40 -001 Charge			74600	1300	72.67	
	09/29/2016	322766	40 -001 Pmt Pr	BANK XFER				-72.67	
	08/30/2016	322766	40 -001 Charge			73300	1300	72.67	
	09/29/2016	317877	40 -001 Pmt Pr	BANK XFER				-.42	
	08/15/2016	317877	40 -001 Pmt Pr	BANK XFER				-72.25	
	08/15/2016	317877	40 -001 Pmt In	BANK XFER				-.42	
	06/21/2016	317877	40 -001 Charge			72000	1300	72.67	
	03/28/2016	312418	40 -001 Pmt Pr	CHECK		Chk/Ref # 636		-72.67	
	03/10/2016	312418	40 -001 Charge			70700	1300	72.67	
	03/28/2016	307611	40 -001 Pmt Pr	CHECK		Chk/Ref # 636		-.85	
	02/24/2016	307611	40 -001 Pmt Pr	BANK XFER				-71.82	
	02/24/2016	307611	40 -001 Pmt In	BANK XFER				-.85	
	11/24/2015	307611	40 -001 Charge			69400	1300	72.67	
	10/07/2015	302761	40 -001 Pmt Pr	BANK XFER				-72.67	
	09/08/2015	302761	40 -001 Charge			68100	1300	72.67	
	06/18/2015	297510	40 -001 Pmt Pr	CHECK		Chk/Ref # 621		-72.67	
	05/28/2015	297510	40 -001 Charge			66800	1300	72.67	
	04/08/2015	292747	40 -001 Pmt Pr	BANK XFER				-72.67	

BIDDEFORD CHANGED METER ACCOUNTS

Account Number	Old Acct Number	Customer Name	Service Location	Previous Read	Present Read	Consumption	New/Old Meter	Date Changed
02600505	003619	Robertt Nina Pettingill	X-5 Williams Court	772 511 26 870	98 29	X	old	5/8/17
Don 1/25/17	003628	est since Sept 2013	196 E 1m St	0 52.83	9	X	new	
003630	003630	Deborah Miles	196 E 1m St	240.67	unbill =	41	old	4/13/17
003640	003640	Daniel Adams	59 Center St	405.03	69	X	new	
Don 7/25/17	003640	Don 7/25/17	59 Center St	10	unbill =	10 stepped	old	4/10/17
02600390	003657	Good Shepard Parish	35 Broadway St	233.04	54	X	new	5/4/17
Don 7/27/17	003657	est since July 2014	18 Marcel Ave	11.17	unbill =	2	old	3/23/17
02700600	003746	Jean Dupuis	83.85	0 12.67	unbill =	13	new	
Don 7/27/17	003746	Don 7/27/17	394 Hill St Ext	49.70	unbill =	8	old	5/8/17
02800200	003847	James Cary	74 West St	0 49.10	unbill =	8	new	
Don 7/25/17	003847	Don 7/25/17	110 West St	0	unbill =	4	new	6/2/17
02900000	003957	George Sleeper	110 West St	67.65	unbill =	X	new	5/10/17
Don 7/25/17	003957	Don 7/25/17	21 Parkside Dr	13.05	7	X	new	
03000210	015459	Rene Fecteau	21 Parkside Dr	39.13	unbill =	7	old meter	5/8/17
Don 7/27/17	015459	Don 7/27/17	12.61	33.570	6	X	new	

5/8 598.13 @ 5.59
193.697

SEWER USE BILLING



City of Biddeford

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

Customer Copy

Keep this portion for your records

BILL IS DUE UPON RECEIPT

Customer			Service Location	
PATE, RICHARD H			483 ELM ST	
Bill Number	Bill Date	Customer Number	Account Number	Due Date
347819	10/12/2017	16156	002270	11/12/2017

1483 1 AV 0.373 E0470 ID481 D2825774001 S2 P4726293 0002:0003



PATE, RICHARD H
493 ELM ST
BIDDEFORD ME 04005-4217

DESCRIPTION	PRESENT READ DATE	PREVIOUS READ DATE	PRESENT METER READ	PREVIOUS METER READ	READ CODE	USAGE	CHARGE
SEWER	08/11/2017	05/11/2017	4200	0	A	4200	\$2,079.56
Last Pay Amt	Last Payment Date	Past Due Amount	Interest/Penalty	Current Charges	Amount Due		
\$111.80	07/24/2017	\$0.00	\$0.00	\$2,079.56	\$2,079.56		

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



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

To avoid standing in line, it is recommended that bills be paid by mail. Please make check or money order payable to CITY OF BIDDEFORD and return the payment stub below by mail to the payment address below. If paying in person, bring the payment portion to: City Hall, 206 Main St., Ground Floor

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

Detach and return the portion below with your payment

Richard, I've enclosed a copy of the old bill. The water company installs a meter 4 years ago and hasn't "worked." I paid that bill that wasn't terrible. (copy includes). I would like someone to work out a solution you can't expect a constant \$111- bill to jump to over \$2000- off their mistake. Look forward to hearing from you.
Jim 282-3232

SEWER USE BILLING

Customer Copy

Keep this portion for your records



City of Biddeford

PO Box 586
Biddeford, ME 04005-0586
207-286-8387

BILL IS DUE UPON RECEIPT

Customer			Service Location	
PATE, RICHARD H			483 ELM ST	
Bill Number	Bill Date	Customer Number	Account Number	Due Date
342918	07/06/2017	16156	002270	08/06/2017

1510 1 AV 0.373 EQ408 10512 02625255880 S2 P4410828 0083-0003



PATE, RICHARD H
483 ELM ST
BIDDEFORD ME 04005-4217

PA.

7-26-17

DESCRIPTION	PRESENT READ DATE	PREVIOUS READ DATE	PRESENT METER READ	PREVIOUS METER READ	READ CODE	USAGE	CHARGE
SEWER	05/11/2017	02/15/2017	247400	245400	A	2000	\$111.80
Last Pay Amt	Last Payment Date	Past Due Amount	Interest/Penalty	Current Charges	Amount Due		
\$111.80	04/28/2017	\$0.00	\$0.00	\$111.80	\$111.80		

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



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

Detach and return the portion below with your payment

Questioning how accurate
the new bill can be when it
took 4 years to fix something
they installed themselves!



93 Industrial Park Rd Saco, Maine 04072

Customer Name
RICHARD H. PATE

Service Address
**483 ELM ST
BIDDEFORD ME**

Water Statement
RESIDENTIAL

Billing Date
08/18/2017

Account Number
0370102000

Payment Due Date
08/12/2017

page 1 of 2

Account Summary

Amount of Last Bill:	\$60.05
Payments Received: Thank You	\$60.05
Balance Forward:	\$0.00
Late Payment Charge:	\$0.00
New Charges:	\$224.66
Total Amount Due:	\$224.66

Message Center

You will notice a new line item on your bill, "Repair Tax Credit". Maine Water Company is applying a temporary rate reduction to each of your bills. This is a result of a recent change in the Federal Internal Revenue Service's tax code that allows utilities to take an immediate deduction for qualified capital spending that otherwise would have been deducted over many years and has allowed us to receive a tax refund. This refund has been issued to you since June of 2015 and will be ending after the first quarter 2018.

The Maine P.W.C. has recently implemented new rates for water utilities to encourage a more timely and systematic replacement of aging infrastructure. The new rates are explained in a letter you should have recently received. The water infrastructure charge is reflected on this billing. Please call customer service at 1.800.287.1643 with any questions you may have.

Billing Detail

Current Charges:	
Repair Tax Credit	\$11.74CR
Water Charge	\$201.80
Water Infrastructure Charge	\$30.96
Tax	\$3.84
Total Current Charges:	\$224.66
Total Amount Due By 09/12/2017:	\$224.66

Meter Reading Data

Billing Period: MAY 11 to AUG 11
Next billing on or about NOV 11

Meter	Reading	Type	Read
01	Current	Actual	42
01	Previous	Actual	0
Total Usage (100 CF)			120

Days of Service this Period: 92 "Readings are in 100 Cubic Feet (CF)
Average daily usage is: 876 Gallons 1 CF equals 7.48 gallons (Contingent on CF)
Average daily cost is: \$2.44

A late payment charge of 0.911% will be applied at the end of each month on any over due unpaid balance.

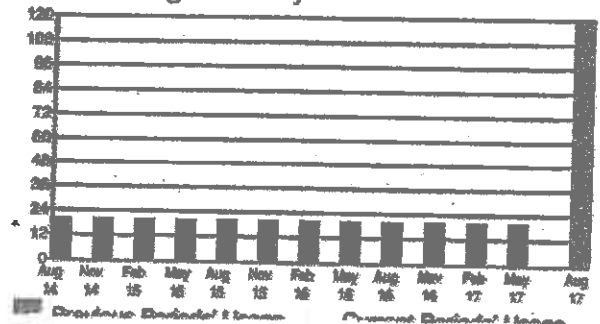
SINCE
Aug '13

E-Billing and Bill Pay Service

Sign up for paperless E-billing - it's fast, easy and free. Just go to our Web site, mainewater.com, click on the green button labeled "Pay your bill" and register. Once registered, you'll get an e-mail when your bill is issued and if desired pay your bill or sign up for automatic billing.



Water Usage History



71 055110

Bill from water company
\$60 to 224 -
for 4 years sounds OK.

10/31/2017 11:34
rdutremble

City of Biddeford
SEWER

AR Category: 60

Account #
Location

002270
483

Customer Name

Date

Bill# P Service # Type

Parcel

Form Type: A ACCOUNT DETAIL

Interest Due Ending Balance Total Due

Curr Read # Usage Amount

2079.56
2079.56

P
ubacthst

ELM ST
16156 PATE, RICHARD H
BIDD ME 04005
0180620000

10/12/2017	347819	40	-001	Charge		4200	4200	2079.56	
07/24/2017	342918	40	-001	Pmt Pr	BANK XFER			-111.80	
07/06/2017	342918	40	-001	Charge		247400	2000	111.80	
04/28/2017	337645	40	-001	Pmt Pr	BANK XFER			-111.80	
04/10/2017	337645	40	-001	Charge		245400	2000	111.80	
01/23/2017	332744	40	-001	Pmt Pr	BANK XFER			-111.80	
01/10/2017	332744	40	-001	Charge		243400	2000	111.80	
10/12/2016	325701	40	-001	Pmt Pr	BANK XFER			-111.80	
10/04/2016	325701	40	-001	Charge		241400	2000	111.80	
08/15/2016	321263	40	-001	Pmt Pr	BANK XFER			-111.80	
08/09/2016	321263	40	-001	Charge		239400	2000	111.80	
05/27/2016	316015	40	-001	Pmt Pr	BANK XFER			-111.80	
05/19/2016	316015	40	-001	Charge		237400	2000	111.80	
03/21/2016	311612	40	-001	Pmt Pr	CHECK	Chk/Ref # 2571		-111.80	
03/10/2016	311612	40	-001	Charge		235400	2000	111.80	
12/04/2015	306806	40	-001	Pmt Pr	BANK XFER			-111.80	
11/24/2015	306806	40	-001	Charge		233400	2000	111.80	
09/21/2015	301964	40	-001	Pmt Pr	BANK XFER			-111.80	
09/08/2015	301964	40	-001	Charge		231400	2000	111.80	
06/04/2015	296720	40	-001	Pmt Pr	BANK XFER			-111.80	
05/28/2015	296720	40	-001	Charge		229400	2000	111.80	
03/27/2015	291947	40	-001	Pmt Pr	CHECK	Chk/Ref # 2484		-111.80	
03/20/2015	291947	40	-001	Charge		227400	2000	111.80	
12/01/2014	286618	40	-001	Pmt Pr	BANK XFER			-111.80	

BIDDEFORD CHANGED METER ACCOUNTS

2139 - 1647

Account Number	Old Acct Number	Customer Name	Service Location	Previous Read	Present Read	Consumption	New/Old Meter	Date Changed
0130106001	001449	ASE Inc	105 Alfred St 10/3/17	SS	49	67	old	6/17/17
0160055000	001708	Carlyn Whalen	140 Hill St	0	0	0	new	
0160087000	001738	Carl Lessard	130 Summer St	33.54	unbill=	11	old	5/10/17
0140082000	001538	Michele Trahan	11 King St	050.91	unbill=	6	old	6/2/17
0170010000	001772	Ryan Schwartz	8 Sheltre Ave	99600	992/22.57	47	new	8/2/17
0170062001	001821	Denise Pierce	15.96 7Wk+	0 38327	77.1	7*	old	7/7/17
0200008501	000169	Eric McGinn	41 Accord Pike 2015	0	4	4	new	
0200046801	002139	Bruce Langen	6 Cross St	1512.77 2421	1550	6962	old	8/1/17
0200053000	002147	Rebecca Currie	69 High St	0	unbill=	0	new	4/25/17
0370057000	002244	Leah Marmorek	501 Elm St	0	unbill=	14	new	6/30/17
0370094001	002264	Joe Jo	304 Wards Dr	0	unbill=	12	new	5/15/17
0370162000	002270	Richard N. Pak	423 Elm St	0	unbill=	8	new	
0370129000	002295	David Rogers	10 Lemieux St	95.03	unbill=	17	old	4/26/17

I let go thru as is (off read 458) as 1yr rule came up more usage
Dm 10/4/17

last bill thru
5/10/17
I didn't have