

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. Whstever 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 # 001521
Bill # 332105

09/07/2017 12:51
rdutremble

City of Biddeford
SEWER

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AR Category: 60

Account #
Location

Form Type: A ACCOUNT DETAIL

Interest Due Ending Balance Total Due

001521
69 FOSS ST 33967 BARTLETT, PETER BIDD ME 04005 0390490010

Curr Read # Usage Amount

.00 -32.82

-32.82

Date	Bill#	P Service #	Type	Parcel	Form Type: A	ACCOUNT DETAIL
07/06/2017	342276	40	-001 App Cr			
07/06/2017	342276	40	-001 Charge		9800	200
06/02/2017	338830	DMD	-001 Pmt Pr	CASH		-98.51
06/02/2017	338830	40	-001 Pmt Pr	CASH		65.69
06/02/2017	338830	40	-001 Pmt Pr	CASH		-9.77
06/02/2017	338830	40	-001 Pmt Pr	CASH		-95.03
06/02/2017	338830	DMD	-001 Revers	CASH		-95.03
06/02/2017	338830	40	-001 Revers	CASH		11.63
06/02/2017	338830	40	-001 Pmt In	CASH		95.03
06/02/2017	338830	40	-001 Revers	CASH		3.88
06/02/2017	338830	40	-001 Pmt In	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	Curr Read #	Usage	Ending Balance	Total Due
	332105	40	-001	Pmt In	CASH			-1.86	
	332105	40	-001	Charge		1100	1100	1738.49	
	325062	40	-001	Adj				-95.03	
	325062	40	-001	Charge		79000	1700	95.03	
	320626	40	-001	Adj				-95.03	
	320626	40	-001	Charge		77300	1700	95.03	
	317140	DMD	-001	Pmt Pr	CASH			-9.46	
	317140	40	-001	Pmt Pr	CASH			-95.03	
	317140	40	-001	Pmt In	CASH			-3.33	
	317140	40	-001	Pmt Pr	CASH			-95.03	
	317140	40	-001	Pmt In	CASH			-4.43	
	317140	40	-001	Pmt Pr	CASH			-95.03	
	317140	40	-001	Pmt In	CASH			-6.65	
	317140	DMD	-004	Adj				9.46	
	317140	40	-003	Charge				95.03	
	317140	40	-002	Charge				95.03	
	317140	40	-001	Charge				95.03	
	315379	40	-001	Pmt Pr	BANK XFER			-95.03	
	315379	40	-001	Pmt In	BANK XFER			.55	
	315379	40	-001	Charge		75600	1700	95.03	
	310918	40	-001	Pmt Pr	BANK XFER			-95.03	
	310918	40	-001	Pmt In	BANK XFER			-1.17	
	310918	40	-001	Pmt In	CASH			-1.04	
	310918	40	-001	Charge		73900	1700	95.03	
	305704	40	-001	Adj				-95.03	
	305704	40	-001	Charge		72200	1700	95.03	

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City of Biddeford
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Form Type: A ACCOUNT DETAIL

Customer Name	Bill#	P	Service #	Type	Parcel	Interest Due	Ending Balance	Total Due
Date						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
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AR Category: 60

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Location

Form Type: A ACCOUNT DETAIL

Customer Name	Bill#	P	Service #	Type	Parcel	Interest Due	Ending Balance	Total Due
	07/19/2013	261432	40	-001 Charge		57200	1800	100.62
	08/23/2013	256173	40	-001 Pmt Pr	CHECK	Chk/Ref # 995009	-145.34	
	08/23/2013	256173	40	-001 Pmt In	CHECK	Chk/Ref # 995009	-2.54	
	04/30/2013	256173	40	-001 Charge		55400	2600	145.34
	01/31/2013	251304	40	-001 App Cr			-381.55	
	01/31/2013	251304	40	-001 Charge		52800	6500	381.55
	01/31/2013	246509	40	-001 App Cr			381.55	
	11/19/2012	246509	40	-001 Pmt Pr			-447.24	
	10/30/2012	246509	40	-001 Charge		46300	1100	65.69
	11/19/2012	241696	40	-001 Pmt Pr	CHECK	Chk/Ref # 68129	-.44	
	11/19/2012	241696	40	-001 Pmt In	CHECK	Chk/Ref # 68129	-.01	
	08/07/2012	241696	40	-001 Pmt Pr			-66.64	
	07/20/2012	241696	40	-001 Charge		45200	1200	67.08
	08/07/2012	236415	40	-001 Pmt Pr			-72.67	
	08/07/2012	236415	40	-001 Pmt In			-1.27	
	04/30/2012	236415	40	-001 Charge		44000	1300	72.67
	08/07/2012	231592	40	-001 Pmt Pr	CHECK	Chk/Ref # 220304	-2.92	
	08/07/2012	231592	40	-001 Pmt In	CHECK	Chk/Ref # 220304	-.05	
	04/30/2012	231592	40	-001 Pmt Pr	CHECK	Chk/Ref # 195841	-75.34	
	04/30/2012	231592	40	-001 Pmt In	CHECK	Chk/Ref # 195841	-1.37	
	01/20/2012	231592	40	-001 Charge		42700	1400	78.26
	10/26/2011	226720	40	-001 App Cr			18.16	
	10/26/2011	226720	40	-001 Adj		41300	-1300	-18.16
	04/30/2012	221877	40	-001 Pmt Pr	CHECK	Chk/Ref # 195841	-66.67	
	04/30/2012	221877	40	-001 Pmt In	CHECK	Chk/Ref # 195841	-2.33	
	10/26/2011	221877	40	-001 App Cr			-17.18	

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Form Type: A ACCOUNT DETAIL

Customer Name	Bill#	P	Service #	Type	Parcel	Interest Due	Ending Balance	Total Due
Date						Curr Read #	Usage	Amount
10/26/2011	221877	40	-001	Pmt In				-.98
08/05/2011	221877	40	-001	Charge		42600	1500	83.85
06/02/2011	216532	40	-001	Pmt Pr	CHECK	Chk/Ref # 121338		-83.85
05/02/2011	216532	40	-001	Charge		41100	1500	83.85
06/02/2011	211235	40	-001	Pmt Pr	CHECK	Chk/Ref # 121338		-5.01
02/09/2011	211235	40	-001	Pmt Pr	CHECK	Chk/Ref # 982118		-89.43
01/13/2011	211235	40	-001	Charge		39600	1600	89.44
02/09/2011	206327	40	-001	Pmt Pr	CHECK	Chk/Ref # 982118		-1.80
02/09/2011	206327	40	-001	Pmt In	CHECK	Chk/Ref # 982118		-.01
12/22/2010	206327	40	-001	Pmt Pr	CHECK	Chk/Ref # 884035		-87.64
12/22/2010	206327	40	-001	Pmt In	CHECK	Chk/Ref # 884035		-1.04
10/19/2010	206327	40	-001	Charge		38000	1600	89.44
12/22/2010	201871	40	-001	Pmt Pr	CHECK	Chk/Ref # 884035		-65.69
12/22/2010	201871	40	-001	Pmt In	CHECK	Chk/Ref # 884035		-1.53
08/05/2010	201871	40	-001	Charge		36400	900	65.69
05/25/2010	196626	40	-001	Pmt Pr	BANK XFER			-65.69
05/07/2010	196626	40	-001	Charge		35500	1000	65.69
05/25/2010	191367	40	-001	Pmt Pr	BANK XFER			-60.14
05/07/2010	191367	40	-001	App Cr				-5.55
01/12/2010	191367	40	-001	Charge		34500	400	65.69
05/07/2010	188238	40	-001	App Cr				5.55
03/19/2010	188238	40	-001	Adj				-27.40
11/09/2009	188238	40	-001	App Cr				-43.84
11/09/2009	188238	40	-001	Charge		34100	100	65.69
11/09/2009	186576	40	-001	App Cr				43.84

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City of Biddeford
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Form Type: A ACCOUNT DETAIL

Account # Location	Customer Name	Date	Bill#	P	Service #	Type	Parcel	Interest Due	Ending Balance	Total Due
		10/09/2009	186576	40	-001	Pmt Pr			-150.05	
		10/05/2009	186576	40	-001	Charge		34000	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	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	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	128.57	
		06/15/2009	166834	40	-001	Adj			-105.85	
		09/25/2008	166834	40	-001	Charge		25300	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	108.68	
		10/09/2009	180512	CERTLN-001	-001	Pmt Pr	CHECK	Chk/Ref # 072818	-48.31	
		10/09/2009	180512	LIEN -001	-001	Pmt Pr	CHECK	Chk/Ref # 072818	-9.31	
		10/09/2009	180512	LIEN -001	-001	Pmt In	CHECK	Chk/Ref # 072818	-1.19	
		10/09/2009	180512	LIENI -001	-001	Pmt Pr	CHECK	Chk/Ref # 072818	-13.76	
		10/09/2009	180512	LIEN -001	-001	Pmt Pr	CHECK	Chk/Ref # 072818	-105.85	
		10/09/2009	180512	LIEN -001	-001	Pmt In	CHECK	Chk/Ref # 072818	-2.12	
		10/09/2009	180512	LIENI -001	-001	Pmt Pr	CHECK	Chk/Ref # 072818	-1.14	
		10/09/2009	180512	LIEN -001	-001	Pmt Pr	CHECK	Chk/Ref # 072818	-1.11	
		10/09/2009	180512	LIEN -001	-001	Pmt In	CHECK	Chk/Ref # 072818	-1.11	

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City of Biddeford
SEWER

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AR Category: 60

Account #
Location

Form Type: A ACCOUNT DETAIL

Interest Due Ending Balance Total Due
Curr Read # Usage Amount

Parcel

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

P 8
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AR Category: 60

Form Type: A ACCOUNT DETAIL

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

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Form Type: A ACCOUNT DETAIL

Account # Location	Customer Name	Date	Bill#	P	Service #	Type	Parcel	Intrest Due	Usage	Ending Balance	Total Due
		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 BIDDETON

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

Total Bill was 628.09

Could you check into this MATTER

Thank you ROBERT PETTENGILL
285 GOODWIN MILLS RD
LYMAN ME 04002

Robert Pettengill

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

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Form Type: A ACCOUNT DETAIL

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

5/8.13
 5/8.13
 5/8.13

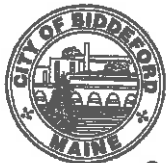
BIDDEFORD CHANGED METER ACCOUNTS

Account Number	Old Acct Number	Customer Name	Service Location	Previous Read	Present Read	Consumption	New/Old Meter	Date Changed
02600505	003619	Robertt Nina Pettingill	5 Williams Court	772	511	26	870	5/8/17
Dem 1/25/17	02600505	est since Sept 2013	1/25/17	0	52.83	9	new	
02600505	003630	Deborah Miles	196 Elm St	240.67	unbill =	41	old	4/13/17
Dem 1/25/17	003630	just wanted meter tested	Dem 7/25/17	465.03	69	69	new	
02600270	003640	Daniel Adams	59 Center St	unbill =	unbill =	0	old	4/10/17
Dem 7/25/17	003640	Dem 7/25/17	7/25/17	0	9	9	new	
02600390	13657	Good Shepard Parish	35 Bradbury St	233.04	54	<40>	old	5/4/17
Dem 7/25/17	13657	est since July 2014	7/25/17	118	2	2	new	
02700600	029474	Jean Dupuis	18 Marcel Ave	unbill =	unbill =	2	old	2/23/17
Dem 7/27/17	029474	Dem 7/27/17	7/27/17	0	11.1	13	new	
02700735	15302	394 Hill Plc	83.85	0	99.7	13	old	5/8/17
Dem 7/27/17	15302	old meter was in backwards of read = 190	394 Hill St Ext	49.70	unbill =	8	new	
02800205	003847	James Cary	74 West St	unbill =	unbill =	0	old	6/2/17
Dem 7/25/17	003847	Dem 7/25/17	7/25/17	0	4	4	new	
02900000	003957	George Sleeper	110 West St	67.65	unbill =	11	old	5/10/17
Dem 7/25/17	003957	Told 110.70	110 West St	93.05	7	7	new	
02900218	015459	Rene Fecteau	21 Parkside Dr	39.13	unbill =	7	old	5/8/17
Dem 7/27/17	015459	Dem 7/27/17	7/27/17	33.570	6	6	new	

SEWER USE BILLING

Customer Copy

Keep this portion for your records



City of Biddeford

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

BILL IS DUE UPON RECEIPT

*Richard Pate
493 Elm St
Biddeford*

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	\$2,079.58
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 wasn'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 EQ49E 10512 D2625255880 S2 P4418828 0083-0803



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 will be when it took 4 years to fix something they installed themselves!

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

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: **976 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

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.

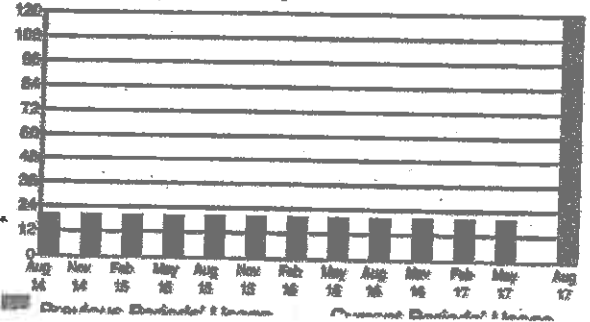
The Maine P.U.C. has recently implemented new rules for water utilities to encourage a more timely and systematic replacement of aging infrastructure. The new rules are explained in a letter you should have recently received. The water infrastructure charge is reflected on this billing. Please call customer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

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 payments.



Water Usage History



71 08/12/17

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

10/31/2017 11:34
rdutremble

City of Biddeford
SEWER

P 1
ubacthst

AR Category: 60

Account #
Location

002270
483

Form Type: A ACCOUNT DETAIL

Date	Customer Name	Bill#	P	Service #	Type	Parcel	Interest Due	Ending Balance	Total Due
16156	PATE, RICHARD H								
ELM ST				BIDD ME 04005		0180620000	.00	2079.56	2079.56
10/12/2017	347819	40	-001	Charge			4200	2079.56	2079.56
07/24/2017	342918	40	-001	Pmt Pr	BANK XFER			-111.80	
07/06/2017	342918	40	-001	Charge			247400	111.80	111.80
04/28/2017	337645	40	-001	Pmt Pr	BANK XFER			-111.80	
04/10/2017	337645	40	-001	Charge			245400	111.80	111.80
01/23/2017	332744	40	-001	Pmt Pr	BANK XFER			-111.80	
01/10/2017	332744	40	-001	Charge			243400	111.80	111.80
10/12/2016	325701	40	-001	Pmt Pr	BANK XFER			-111.80	
10/04/2016	325701	40	-001	Charge			241400	111.80	111.80
08/15/2016	321263	40	-001	Pmt Pr	BANK XFER			-111.80	
08/09/2016	321263	40	-001	Charge			239400	111.80	111.80
05/27/2016	316015	40	-001	Pmt Pr	BANK XFER			-111.80	
05/19/2016	316015	40	-001	Charge			237400	111.80	111.80
03/21/2016	311612	40	-001	Pmt Pr	CHECK		Chk/Ref # 2571	-111.80	
03/10/2016	311612	40	-001	Charge			235400	111.80	111.80
12/04/2015	306806	40	-001	Pmt Pr	BANK XFER			-111.80	
11/24/2015	306806	40	-001	Charge			233400	111.80	111.80
09/21/2015	301964	40	-001	Pmt Pr	BANK XFER			-111.80	
09/08/2015	301964	40	-001	Charge			231400	111.80	111.80
06/04/2015	296720	40	-001	Pmt Pr	BANK XFER			-111.80	
05/28/2015	296720	40	-001	Charge			229400	111.80	111.80
03/27/2015	291947	40	-001	Pmt Pr	CHECK		Chk/Ref # 2484	-111.80	
03/20/2015	291947	40	-001	Charge			227400	111.80	111.80
12/01/2014	286618	40	-001	Pmt Pr	BANK XFER			-111.80	

1647

0139 -

BIDDEFORD CHANGED METER ACCOUNTS

Account Number	Old Acct Number	Customer Name	Service Location	Previous Read	Present Read	Consumption	New/Old Meter	Date Changed
01301060 ⁰¹	001449	ASE Inc	105 Alfred St 10/3/17	55	49	67	old	6/17/17
01600550 ⁰⁰	001708	Carlynn Whelan	140 Hill St	0	unbill=	0	new	5/10/17
01600870 ⁰⁰	001738	Carl Lessard	130 Summer St	33.54	unbill=	6	old	6/2/17
01400820 ⁰⁰	001538	Michele Trachan	11 King St	050.91	unbill=	9	new	8/2/17
01700100 ⁰⁰	001772	Ryan Schwartz	8 Sheltra Ave	996.00	992/22.59	47	old	6/20/17
01700620 ⁰¹	001821	Denise Pierce	41 Account Plks St	761	771	7*	old	7/7/17
02000085 ⁰¹	000169	Eric McGinn	4 Clifford St	0	unbill=	0	old	6/15/17
02000460 ⁰¹	002139	Beau Langen	6 Cross St	2421	1550	2	new	8/1/17
02000530 ⁰⁰	002147	Rebecca Currie	69 High St	0	unbill=	6	new	4/25/17
03700570 ⁰⁰	002244	Leslie M... ..	50 Elm St	0	unbill=	0	old	6/30/17
03700940 ⁰¹	002264	Joe Jo	30 Arkwood Dr	0	unbill=	14	new	5/15/17
03701620 ⁰⁰	002270	Richard N. Pak	423 Elm St	2474	2804	8	new	6/16/17
03701290 ⁰⁰	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

Ann 10/4/17

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