

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

P
ubacthSt

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	Interest Due	Ending Balance	Total Due
07/06/2017	342276	40	-001 App Cr					
07/06/2017	342276	40	-001 Charge		9800	200	-98.51	65.69
06/02/2017	338830	DMD	-001 Pmt Pr	CASH			-9.77	-95.03
06/02/2017	338830	40	-001 Pmt Pr	CASH			-95.03	11.63
06/02/2017	338830	40	-001 Pmt Pr	CASH			-95.03	95.03
06/02/2017	338830	DMD	-001 Revers	CASH			11.63	3.88
06/02/2017	338830	40	-001 Revers	CASH			95.03	4.43
06/02/2017	338830	40	-001 Pmt In	CASH			-11.63	-95.03
06/02/2017	338830	40	-001 Revers	CASH			-3.88	-95.03
06/02/2017	338830	40	-001 Pmt In	CASH			-95.03	-4.43
06/02/2017	338830	40	-001 Pmt Pr	CASH			9.77	95.03
06/02/2017	338830	40	-001 Pmt Pr	CASH			95.03	95.03
06/02/2017	338830	40	-001 Pmt In	CASH			-4.43	98.51
05/05/2017	338830	DMD	-003 Adj				-597.46	-5.82
05/05/2017	338830	40	-002 Charge				498.95	-1738.49
05/05/2017	338830	40	-001 Charge				98.51	-38.70
07/06/2017	337007	40	-001 App Cr					
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	

09/07/2017 12:51
rdutremble

City of Biddeford
SEWER

P 2
ubacthst

AR Category: 60

Account #
Location

Form Type: A ACCOUNT DETAIL

Customer Name	Bill#	P	Service #	Type	Parcel	Curr Read #	Usage	Ending Balance	Total Due
	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			-9.46	
	05/31/2016	317140	40	-001	Pmt Pr			-95.03	
	05/31/2016	317140	40	-001	Pmt In			-3.33	
	05/31/2016	317140	40	-001	Pmt Pr			-95.03	
	05/31/2016	317140	40	-001	Pmt In			-4.43	
	05/31/2016	317140	40	-001	Pmt Pr			-95.03	
	05/31/2016	317140	40	-001	Pmt In			-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			-95.03	
	07/11/2016	315379	40	-001	Pmt In			.55	
	05/19/2016	315379	40	-001	Charge	75600	1700	95.03	
	07/11/2016	310918	40	-001	Pmt Pr			-95.03	
	07/11/2016	310918	40	-001	Pmt In			-1.17	
	05/31/2016	310918	40	-001	Pmt In			-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	

09/07/2017 12:51
rdutremble

City of Biddeford
SEWER

P
ubacthist

AR Category: 60

Account #
Location

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

09/07/2017 12:51
rdutremble

City of Biddeford
SEWER

P
ubacthst
4

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
		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	

09/07/2017 12:51
rdutremble

City of Biddeford
SEWER

P
ubacthst

AR Category: 60

Account #
Location

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

09/07/2017 12:51
rdutremble

City of Biddeford
SEWER

6
ubacthst

AR Category: 60

Form Type: A ACCOUNT DETAIL

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

09/07/2017 12:51
rdutremble

City of Biddeford
SEWER

P
ubacthšt

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		

09/07/2017 12:51
rdutremble

City of Biddeford
SEWER

P 8
ubacthst

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	Chk/Ref # 8378	-144.77	
	06/27/2006	122487	40	-001	Charge	108300	144.77	
	05/15/2006	118174	40	-001	Pmt Pr	Chk/Ref # 8298	-144.77	
	04/27/2006	118174	40	-001	Charge	105200	144.77	
	01/30/2006	113452	40	-001	Pmt Pr	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	Chk/Ref # 8014	-1.00	
	09/19/2005	104199	40	-001	Pmt Pr	Chk/Ref # 7983	-153.11	
	09/19/2005	104199	40	-001	Pmt In	Chk/Ref # 7983	-1.00	
	08/12/2005	104199	40	-001	Charge	95900	154.11	

09/07/2017 12:51
rdutremble

City of Biddeford
SEWER

P 9
ubacthst

AR Category: 60

Form Type: A ACCOUNT DETAIL

Account # Location	Customer Name	Date	Bill#	P	Service #	Type	Parcel	Curr Read #	Usage	Interest Due	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 **