

300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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196 AUTO SALES 277 LISBON ST LISBON ME 04250-6864

ACCOUNT: 000402 PP

NAME:

196 AUTO SALES

MILL RATE: 23.10

**BOOK PAGE:** 

LOCATION: 277 LISBON STREET

Furniture/Fixtures	100
Machinery/Equipment	3,800
TOTAL PER. PROP	3,900
OTHER EXEMPTION	0
NET ASSESSMENT	3,900
TOTAL TAX LESS PAID TO DATE	90.09

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

**TOTAL DUE ->** 

FIRST HALF DUE: 45.05 45.04 SECOND HALF DUE:

90.09

#### TAXPAYER'S NOTICE

#### INTEREST AT 8% PER ANNUM CHARGED AFTER 9/15/2020 AND 3/15/2021.

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Your tax bill has already been reduced 46% due to State Funds received for Essential Services and Programs for Education, Municipal Revenue Sharing, Homestead, BETE Exemption, and Veteran's Reimbursement. As of 06/30/2020 Lisbon's total bonded indebtedness is \$21,578,142.23.

CU				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	5.14
MUNICIPAL	8.82	38.20%	\$	34.41
SCHOOL	12.96	56.10%	\$	50.54
TOTAL	23.10	100.00%	\$	90.09

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000402 PP

196 AUTO SALES NAME:

LOCATION: 277 LISBON STREET

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

45.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000402 PP

196 AUTO SALES NAME:

LOCATION: 277 LISBON STREET



FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

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Fiscal Year: July 1, 2020 to June 30, 2021

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9 PASS BROOK RD DURHAM ME 04222-5459

ACCOUNT: 000485 PP

207 EDIBLES NAME:

MILL RATE:

**BOOK PAGE:** 

LOCATION: 5 CANAL STREET

23.10

FIRST HALF DUE:

**TOTAL DUE ->** 

Furniture/Fixtures

Used Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

36.96

SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

# 36.96

2,800

3,200

3,200

73.92 0.00

73.92

0

400

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CURRENT BILLING DISTRIBUTION					N
		RATE	PERCENTAGE		AMOUNT
	COUNTY	1.32	5.70%	\$	4.21
	<b>MUNICIPAL</b>	8.82	38.20%	\$	28.24
	SCHOOL	12.96	56.10%	\$	41.47
	TOTAL	23.10	100.00%	\$	73.92

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000485 PP 207 EDIBLES NAME:

LOCATION: 5 CANAL STREET

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

36.96

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000485 PP 207 EDIBLES NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 36.96

LOCATION: 5 CANAL STREET



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

### THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

117

AARON HOMES/WORUMBO ESTATES PO BOX 427

LISBON ME 04250-0427

ACCOUNT: 000233 PP MILL RATE: 23.10

NAME: Aaron Homes/Worumbo Estat BOOK PAGE:

LOCATION: 3 ARUNDEL DRIVE

Furniture/Fixtures 4,200
Machinery/Equipment 25,700
Computers/Telecom 500
Wheeled Equip/Trailers 7,200
Used Equipment 35,400
TOTAL PER. PROP 73,000

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

 NET ASSESSMENT
 73,000

 TOTAL TAX
 1,686.30

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 1,686.30

0.00

FIRST HALF DUE: 843.15 SECOND HALF DUE: 843.15

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	96.12	
MUNICIPAL	8.82	38.20%	\$	644.17	
SCHOOL	12.96	56.10%	\$	946.01	
TOTAL	23.10	100.00%	\$	1,686.30	

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TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000233 PP

NAME: Aaron Homes/Worumbo Estates

LOCATION: 3 ARUNDEL DRIVE

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

843.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000233 PP

NAME: Aaron Homes/Worumbo

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

9/15/2020 843.15

LOCATION: 3 ARUNDEL DRIVE



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Fiscal Year: July 1, 2020 to June 30, 2021

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ACE SECURITY SERVICES 72 LISBON ST LISBON ME 04250-6017

ACCOUNT: 000400 PP

NAME: ACE SECURITY SERVICES

MILL RATE: 23.10

BOOK PAGE:

LOCATION: 72 LISBON STREET UNIT 1

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	CURRENT BILLING INFORMATION			
Furniture/Fixtures	3,100			
TOTAL PER. PROP	3,100			
OTHER EXEMPTION NET ASSESSMENT	0 3,100			
TOTAL TAX LESS PAID TO DATE	71.61 0.00			
TOTAL DUE ->	71.61			

FIRST HALF DUE: 35.81 SECOND HALF DUE: 35.80

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CU				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	4.08
MUNICIPAL	8.82	38.20%	\$	27.36
SCHOOL	12.96	56.10%	\$	40.17
TOTAL	23.10	100.00%	\$	71.61

REMITTANCE INSTRUCTIONS
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TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000400 PP

NAME: ACE SECURITY SERVICES

LOCATION: 72 LISBON STREET UNIT 1

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

35.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000400 PP

NAME: ACE SECURITY SERVICE

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

35.81

LOCATION: 72 LISBON STREET UNIT 1



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

# 

ADEPT SCREEN PRINTING & GRAPHICS 644 LISBON ST

LISBON FALLS ME 04252-1226

ACCOUNT: 000009 PP

NAME: ADEPT SCREEN PRINTING & G BOOK PAGE:

LOCATION: 644 LISBON ST.

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	CURRENT BILLING INFORMATION				
Furniture/Fixtures	1,400				
Machinery/Equipment	2,900				
Computers/Telecom	1,900				
Used Equipment	100				
TOTAL PER. PROP	6,300				
OTHER EXEMPTION	0				
NET ASSESSMENT	6,300				
TOTAL TAX	145.53				
LESS PAID TO DATE	0.00				
TOTAL DUE ->	145.53				

FIRST HALF DUE: 72.7

FIRST HALF DUE: 72.77 SECOND HALF DUE: 72.76

#### TAXPAYER'S NOTICE

23.10

MILL RATE:

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	8.30	
MUNICIPAL	8.82	38.20%	\$	55.59	
SCHOOL	12.96	56.10%	\$	81.64	
TOTAL	23.10	100.00%	\$	145.53	

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TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000009 PP

NAME: ADEPT SCREEN PRINTING & GRAPHI

LOCATION: 644 LISBON ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

72.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000009 PP

NAME: ADEPT SCREEN PRINTIN

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

9/15/2020 72

LOCATION: 644 LISBON ST.



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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PO BOX 54767

LEXINGTON KY 40555-4767

ACCOUNT: 000270 PP

ADT LLC. NAME:

MILL RATE:

**BOOK PAGE:** 

LOCATION: 0 VARIOUS

23.10

FIRST HALF DUE:

**TOTAL DUE ->** 

Machinery/Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

1.16 1.15 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

7,200

7,200

7,100

100

2.31

0.00

2.31

**CURRENT BILLING INFORMATION** 

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	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	0.13	
MUNICIPAL	8.82	38.20%	\$	0.88	
SCHOOL	12.96	56.10%	\$	1.30	
TOTAL	23.10	100.00%	\$	2.31	

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000270 PP ADT LLC. NAME:

LOCATION: 0 VARIOUS

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

1.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

LOCATION: 0 VARIOUS

ACCOUNT: 000270 PP

NAME:

ADT LLC.

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 1.16



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3495 ALLEN PROPERTIES, LLC 3 41 CAPITAL AVENUE LISBON FALLS ME 04252

ACCOUNT: 000346 PP

ALLEN PROPERTIES, LLC **BOOK PAGE:** NAME:

LOCATION: 41 CAPITAL AVENUE

23.10 MILL RATE:

**TOTAL DUE ->** 

FIRST HALF DUE:

Machinery/Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

107.42 107.41

9,300

9,300

9,300

214.83

214.83

0.00

0

SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

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CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	12.25
MUNICIPAL	8.82	38.20%	\$	82.07
SCHOOL _	12.96	56.10%	\$	120.52
TOTAL	23.10	100.00%	\$	214.83

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000346 PP

ALLEN PROPERTIES, LLC NAME:

LOCATION: 41 CAPITAL AVENUE

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

107.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ALLEN PROPERTIES, LL NAME:

LOCATION: 41 CAPITAL AVENUE

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 107.42

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 000346 PP

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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ALLEN WAYSIDE FURNITURE SUPERSTORE 3611 LAFAYETTE RD

PORTSMOUTH NH 03801-6008

ACCOUNT: 000143 PP

: 000143 PP MILL RATE: ALLEN WAYSIDE FURNITURE S BOOK PAGE:

NAME: ALLEN WAYSIDE FURNITURE S BOOK PAGE

LOCATION: 83 LISBON ST.

### 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures	102,000
TOTAL PER. PROP	102,000
OTHER EXEMPTION NET ASSESSMENT	102,000
TOTAL TAX LESS PAID TO DATE	2,356.20 0.01
TOTAL DUE ->	2,356.19

TOTAL DUE ->

FIRST HALF DUE: 1,178.09 SECOND HALF DUE: 1,178.10

#### TAXPAYER'S NOTICE

23.10

#### INTEREST AT 8% PER ANNUM CHARGED AFTER 9/15/2020 AND 3/15/2021.

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As of 06/30/2020 Lisbon's total bonded indebtedness is \$21,578,142.23.

CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	134.30	
MUNICIPAL	8.82	38.20%	\$	900.07	
SCHOOL _	12.96	56.10%	\$	1,321.83	
TOTAL	23.10	100.00%	\$	2,356.20	

REMITTANCE INSTRUCTIONS
Please make check or money order payable to
TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000143 PP

NAME: ALLEN WAYSIDE FURNITURE SUPERS

ALLEN WAYSIDE FURNIT

LOCATION: 83 LISBON ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 1,178.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

LOCATION: 83 LISBON ST.

ACCOUNT: 000143 PP

NAME:

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 1,178.09



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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ALMA LEA'S DANCE STUDIO 28 MOODY RD LISBON ME 04250-6000

ACCOUNT: 000319 PP

ALMA LEA'S DANCE STUDIO NAME:

MILL RATE: 23.10

BOOK PAGE:

LOCATION: 280 MOODY ROAD

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION					
Furniture/Fixtures	3,700				
TOTAL PER. PROP	3,700				
OTHER EXEMPTION NET ASSESSMENT	0 3,700				
TOTAL TAX LESS PAID TO DATE	85.47 0.00				
TOTAL DUE ->	85.47				

FIRST HALF DUE: 42.74 SECOND HALF DUE: 42.73

TAXPAYER'S NOTICE

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	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	4.87
MUNICIPAL	8.82	38.20%	\$	32.65
SCHOOL	12.96	56.10%	\$	47.95
TOTAL	23.10	100.00%	\$	85.47

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000319 PP

ALMA LEA'S DANCE STUDIO NAME:

ALMA LEA'S DANCE STU

LOCATION: 280 MOODY ROAD

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

42.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

INTEREST BEGINS ON 9/16/2020

FISCAL YEAR 2021

LOCATION: 280 MOODY ROAD

ACCOUNT: 000319 PP

NAME:

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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AMERICAN GREETINGS CORPORATION ATTN TAX DEPT 1 AMERICAN BLVD CLEVELAND OH 44145-8151

ACCOUNT: 000419 PP MILL RATE: 23.10

AMERICAN GREETINGS CORPOR BOOK PAGE: NAME:

ATTN TAX DEPT

LOCATION: 167 LISBON STREET DOLLAR GNRL

#### 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION					
Furniture/Fixtures	700				
TOTAL PER. PROP	700				
OTHER EXEMPTION NET ASSESSMENT	0 700				
TOTAL TAX LESS PAID TO DATE	16.17 0.00				
TOTAL DUE ->	16.17				

FIRST HALF DUE: 8.09 8.08 SECOND HALF DUE:

#### TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	0.92	
MUNICIPAL	8.82	38.20%	\$	6.18	
SCHOOL	12.96	56.10%	\$	9.07	
TOTAL	23.10	100.00%	\$	16.17	

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000419 PP

AMERICAN GREETINGS CORPORATION NAME:

ATTN TAX DEPT

LOCATION: 167 LISBON STREET DOLLAR GNRL

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

8.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000419 PP

AMERICAN GREETINGS C NAME:

ATTN TAX DEPT

LOCATION: 167 LISBON STREET DOLLAR GNRL



FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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AMERIGAS PROPANE LP PO BOX 798

VALLEY FORGE PA 19482-0798

ACCOUNT: 000286 PP

NAME:

MILL RATE: AMERIGAS PROPANE LP **BOOK PAGE:** 

LOCATION: 0 VARIOUS

OTHER EXEMPTION **NET ASSESSMENT** 

**TOTAL TAX** 

TOTAL PER. PROP

Machinery/Equipment

LESS PAID TO DATE **TOTAL DUE ->** 

99.33

2021 PERSONAL PROPERTY BILL

4,300

4,300

4,300

99.33 0.00

**CURRENT BILLING INFORMATION** 

FIRST HALF DUE: 49.67 SECOND HALF DUE: 49.66

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23.10

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	5.66	
MUNICIPAL	8.82	38.20%	\$	37.94	
SCHOOL	12.96	56.10%	\$	55.72	
TOTAL	23.10	100.00%	\$	99.33	

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000286 PP

AMERIGAS PROPANE LP NAME:

LOCATION: 0 VARIOUS

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

49.66

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000286 PP

AMERIGAS PROPANE LP NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

49.67

LOCATION: 0 VARIOUS



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3322

ANDROSCOGGIN BANK ACCOUNTING DEPT. PO BOX 1470 LEWISTON ME 04243

ACCOUNT: 000039 PP

ANDROSCOGGIN BANK NAME: ACCOUNTING DEPT.

LOCATION: 580 LISBON ST.

**BOOK PAGE:** 

23.10 MILL RATE:

FIRST HALF DUE: SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures Machinery/Equipment

Computers/Telecom

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

197.51 197.50

50,000

34,200

11,000

95,200

78,100

17,100

395.01

395.01

0.00

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	22.52		
MUNICIPAL	8.82	38.20%	\$	150.89		
SCHOOL	12.96	56.10%	\$	221.60		
TOTAL	23.10	100.00%	\$	395.01		

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000039 PP

ANDROSCOGGIN BANK NAME:

ACCOUNTING DEPT.

LOCATION: 580 LISBON ST.

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

197.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000039 PP

ANDROSCOGGIN BANK NAME:

ACCOUNTING DEPT.

LOCATION: 580 LISBON ST.



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



NAME:

Fiscal Year: July 1, 2020 to June 30, 2021

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ANGELO'S PIZZERIA & RESTAURANT 195 LISBON ST

LISBON ME 04250-6020

ACCOUNT: 000275 PP

ANGELO'S PIZZERIA & RESTA BOOK PAGE:

LOCATION: 195 LISBON STREET

MILL RATE: 23.10

FIRST HALF DUE: 106.26

2021 PERSONAL PROPERTY BILL

6,300

2,900

9,200

9,200

212.52 0.00

212.52

0

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

Machinery/Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

SECOND HALF DUE: 106.26

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	ON O				
		RATE	PERCENTAGE		AMOUNT
	COUNTY	1.32	5.70%	\$	12.11
	MUNICIPAL	8.82	38.20%	\$	81.18
	SCHOOL	12.96	56.10%	\$	119.22
	TOTAL	23.10	100.00%	\$	212.52

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TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000275 PP

NAME: ANGELO'S PIZZERIA & RESTAURANT

LOCATION: 195 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

106.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000275 PP

NAME: ANGELO'S PIZZERIA &

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

106.26

LOCATION: 195 LISBON STREET



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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AT & T MOBILITY LLC ATTN PROPERTY TAX DEPT. 1010 PINE ST # 9E-L-01 SAINT LOUIS MO 63101-2015

ACCOUNT: 000271 PP

AT & T MOBILITY LLC NAME:

ATTN PROPERTY TAX DEPT.

LOCATION: 14 FORTIN AVENUE

23.10 MILL RATE:

**BOOK PAGE:** 

FIRST HALF DUE: 188.27

2021 PERSONAL PROPERTY BILL

16,300

16,300

16,300

376.53

376.53

0.00

**CURRENT BILLING INFORMATION** 

Machinery/Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

188.26 SECOND HALF DUE:

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	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	21.46		
MUNICIPAL	8.82	38.20%	\$	143.83		
SCHOOL	12.96	56.10%	\$	211.23		
TOTAL	23 10	100.00%	\$	376.53		

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000271 PP

AT & T MOBILITY LLC NAME:

ATTN PROPERTY TAX DEPT.

LOCATION: 14 FORTIN AVENUE

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

188.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000271 PP

AT & T MOBILITY LLC NAME:

ATTN PROPERTY TAX DE

LOCATION: 14 FORTIN AVENUE



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 188.27 9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

### THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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ATLAS FAMILY CHIROPRACTIC 694 LISBON ST LISBON FALLS ME 04252-1230

ACCOUNT: 000134 PP MILL RATE:

ATLAS FAMILY CHIROPRACTIC BOOK PAGE: NAME:

LOCATION: 694 LISBON ST.

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION						
Furniture/Fixtures	1,600					
Machinery/Equipment	100					
Computers/Telecom	100					
TOTAL PER. PROP	1,800					
OTHER EXEMPTION	0					
NET ASSESSMENT	1,800					
TOTAL TAX	41.58					
LESS PAID TO DATE	0.00					
TOTAL DUF ->	41.58					

FIRST HALF DUE: 20.79 SECOND HALF DUE: 20.79

#### TAXPAYER'S NOTICE

23.10

#### INTEREST AT 8% PER ANNUM CHARGED AFTER 9/15/2020 AND 3/15/2021.

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	2.37	
MUNICIPAL	8.82	38.20%	\$	15.88	
SCHOOL	12.96	56.10%	\$	23.33	
TOTAL	23.10	100.00%	\$	41.58	

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000134 PP

ATLAS FAMILY CHIROPRACTIC NAME:

LOCATION: 694 LISBON ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

20.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000134 PP

ATLAS FAMILY CHIROPR NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

20.79

LOCATION: 694 LISBON ST.



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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AUBUCHON HARDWARE 95 AUBUCHON DR

WESTMINSTER MA 01473-1470

ACCOUNT: 000090 PP

AUBUCHON HARDWARE NAME:

MILL RATE: 23.10

**BOOK PAGE:** 

LOCATION: 572 LISBON ST.

2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures Machinery/Equipment Computers/Telecom Wheeled Equip/Traile	23,300 8,800 1,800 rs 800
TOTAL PER. PROP	34,700
OTHER EXEMPTION NET ASSESSMENT	0 34,700
TOTAL TAX LESS PAID TO DATE	801.57 0.00
TOTAL DUE ->	801.57

FIRST HALF DUE: 400.79 400.78 SECOND HALF DUE:

TAXPAYER'S NOTICE

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	N				
		RATE	PERCENTAGE		AMOUNT
	COUNTY	1.32	5.70%	\$	45.69
	MUNICIPAL	8.82	38.20%	\$	306.20
	SCHOOL	12.96	56.10%	\$	449.68
	TOTAL	23.10	100.00%	\$	801.57

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000090 PP

AUBUCHON HARDWARE NAME:

LOCATION: 572 LISBON ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

400.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000090 PP

AUBUCHON HARDWARE NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

400.79

LOCATION: 572 LISBON ST.



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

եղլիդիարդիշիլիվիարիվիսավիակերվիրոդիանիլ

B & A SUNRISE SPRAYERS & CONST 75 EDGECOMB RD

LISBON FALLS ME 04252-9741

ACCOUNT: 000427 PP

B & A SUNRISE SPRAYERS & **BOOK PAGE:** NAME:

LOCATION: 75 EDGECOMB ROAD

23.10 MILL RATE:

FIRST HALF DUE: SECOND HALF DUE:

Furniture/Fixtures

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

34.65 34.65

3,000

3,000

3,000

69.30 0.00

69.30

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CUR	l `			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	3.95
MUNICIPAL	8.82	38.20%	\$	26.47
SCHOOL	12.96	56.10%	\$	38.88
TOTAL	23.10	100.00%	\$	69.30

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000427 PP

B & A SUNRISE SPRAYERS & CONST NAME:

LOCATION: 75 EDGECOMB ROAD

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

34.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000427 PP

B & A SUNRISE SPRAYE NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

34.65

LOCATION: 75 EDGECOMB ROAD



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

-կրգվիգը--մվիկի--իլկիկիլե-հրիգիր--մվիմիկելի

B & W AUTOMOTIVE 36 OAK ST

LISBON FALLS ME 04252-1825

ACCOUNT: 000289 PP

B & W AUTOMOTIVE NAME:

23.10 MILL RATE:

**BOOK PAGE:** 

LOCATION: 36 OAK STREET

TOTAL PER. PROP 23,300 OTHER EXEMPTION 23,300 **NET ASSESSMENT** 

23,300

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

538.23 LESS PAID TO DATE 0.00 538.23

**TOTAL DUE ->** 

**TOTAL TAX** 

Machinery/Equipment

FIRST HALF DUE: 269.12 SECOND HALF DUE: 269.11

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	30.68	
MUNICIPAL	8.82	38.20%	\$	205.60	
SCHOOL	12.96	56.10%	\$	301.95	
TOTAL	23.10	100.00%	\$	538.23	

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000289 PP

B & W AUTOMOTIVE NAME:

LOCATION: 36 OAK STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

269.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000289 PP

B & W AUTOMOTIVE NAME:

LOCATION: 36 OAK STREET

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 269.12 9/15/2020

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

BARD EXCAVATION, INC.

402 MAIN ST

LISBON FALLS ME 04252-9515

ACCOUNT: 000325 PP

NAME: BARD EXCAVATION, INC.

MILL RATE: 23.10

BOOK PAGE:

LOCATION: 402 MAIN STREET

TOTAL DUE ->

**TOTAL TAX** 

Furniture/Fixtures

Computers/Telecom

Used Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

Machinery/Equipment

Wheeled Equip/Trailers

FIRST HALF DUE: SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

1,003.70 1,003.69

200

2,400

1,000 119,100

9,000

131,700

44,800

86,900

0.00

2,007.39

2,007.39

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	114.42		
MUNICIPAL	8.82	38.20%	\$	766.82		
SCHOOL _	12.96	56.10%	\$	1,126.15		
TOTAL	23 10	100.00%	\$	2,007.39		

REMITTANCE INSTRUCTIONS
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TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000325 PP

ACCOUNT: 000325 PP

NAME:

NAME: BARD EXCAVATION, INC.

BARD EXCAVATION, INC

LOCATION: 402 MAIN STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 1,003.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

LOCATION: 402 MAIN STREET

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 1,003.70



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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PO BOX 806

LISBON ME 04250-0806

ACCOUNT: 000472 PP NAME:

23.10 MILL RATE:

**BOOK PAGE:** 

LOCATION: 385 LISBON STREET

Furniture/Fixtures 4,800 4,800 TOTAL PER. PROP

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

OTHER EXEMPTION 4,800 **NET ASSESSMENT** 

**TOTAL TAX** 110.88 LESS PAID TO DATE 0.00

**TOTAL DUE ->** 

FIRST HALF DUE: 55.44 55.44 SECOND HALF DUE:

110.88

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CU	RRENT BILLII	NG DISTRIBL	JTIOI	N
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70 %	\$	6.32
MUNICIPAL	8.82	38.20%	\$	42.36
SCHOOL	12.96	56.10%	\$	62.20
TOTAL	23.10	100.00%	\$	110.88

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000472 PP

BBB NAME:

LOCATION: 385 LISBON STREET

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

55.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000472 PP

NAME:

LOCATION: 385 LISBON STREET

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 55.44



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

### THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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BEAUTY BOX, THE 19 MAIN ST

LISBON FALLS ME 04252-1504

ACCOUNT: 000084 PP MILL RATE: 23.10

NAME: BEAUTY BOX, THE BOOK PAGE:

LOCATION: 19 MAIN STREET

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures	2,800
TOTAL PER. PROP	2,800
OTHER EXEMPTION NET ASSESSMENT	0 2,800
TOTAL TAX LESS PAID TO DATE	64.68 0.00
TOTAL DUE ->	64.68

2021 PERSONAL PROPERTY BILL

FIRST HALF DUE: 32.34 SECOND HALF DUE: 32.34

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CUF	RRENT BILLII	NG DISTRIBL	JTION	ı
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	3.69
MUNICIPAL	8.82	38.20%	\$	24.71
SCHOOL _	12.96	56.10%	\$	36.29
TOTAL	23.10	100.00%	\$	64.68

REMITTANCE INSTRUCTIONS
Please make check or money order payable to
TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000084 PP

NAME: BEAUTY BOX, THE

LOCATION: 19 MAIN STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

32.34

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000084 PP

NAME: BEAUTY BOX, THE

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

32.34

LOCATION: 19 MAIN STREET

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

Ուս-լ-Արվիայի գեպեր-հրեար-Ավիկ-Ալիկու

BICKFORD LUMBER BRUCE BICKFORD 386 MAIN ST

LISBON FALLS ME 04252-9509

ACCOUNT: 000115 PP 23.10 MILL RATE:

BICKFORD LUMBER **BOOK PAGE:** NAME:

BRUCE BICKFORD

LOCATION: 386 MAIN ST

Machinery/Equipment TOTAL PER. PROP 22,200 OTHER EXEMPTION 22,200 **NET ASSESSMENT** 

2021 PERSONAL PROPERTY BILL

500

21,700

512.82

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

**TOTAL TAX** 

0.00 LESS PAID TO DATE 512.82 **TOTAL DUE ->** 

FIRST HALF DUE: 256.41 256.41 SECOND HALF DUE:

#### TAXPAYER'S NOTICE

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CU	RRENT BILLI	NG DISTRIBL	JTIO	N
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	29.23
MUNICIPAL	8.82	38.20%	\$	195.90
SCHOOL	12.96	56.10%	\$	287.69
TOTAL	23.10	100.00%	\$	512.82

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000115 PP

BICKFORD LUMBER NAME:

BRUCE BICKFORD

LOCATION: 386 MAIN ST

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

256.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000115 PP

LOCATION: 386 MAIN ST

BICKFORD LUMBER NAME: BRUCE BICKFORD



INTEREST BEGINS ON 9/16/2020 DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

### THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3291

BICKFORD'S GARAGE 151 MAIN STREET LISBON ME 04250

ACCOUNT: 000265 PP

BICKFORD'S GARAGE NAME:

23.10 MILL RATE:

**BOOK PAGE:** 

LOCATION: 151 MAIN STREET

FIRST HALF DUE: SECOND HALF DUE:

**TOTAL DUE ->** 

Furniture/Fixtures

Machinery/Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

31.19 31.18

800 1,900

2,700

2,700

62.37 0.00

62.37

TAXPAYER'S NOTICE

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CUF	RENT BILLI	NG DISTRIBL	JTION	1
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70 %	\$	3.56
MUNICIPAL	8.82	38.20%	\$	23.83
SCHOOL _	12.96	56.10%	\$_	34.99
TOTAL	23.10	100.00%	\$	62.37

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000265 PP BICKFORD'S GARAGE NAME:

LOCATION: 151 MAIN STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

31.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000265 PP

BICKFORD'S GARAGE NAME:

LOCATION: 151 MAIN STREET



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

BIG DIPPER C/O ERICA BEAL 4 TUFTS RD

NEW GLOUCESTER ME 04260-4702

ACCOUNT: 000291 PP

MILL RATE: BIG DIPPER C/O ERICA BEAL BOOK PAGE: NAME:

LOCATION: 501 LISBON STREET

#### 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Machinery/Equipment	7,300
TOTAL PER. PROP	7,300
OTHER EXEMPTION NET ASSESSMENT	0 7,300
TOTAL TAX LESS PAID TO DATE	168.63 0.00
TOTAL DUE ->	168.63

FIRST HALF DUE: 84.32 84.31 SECOND HALF DUE:

#### TAXPAYER'S NOTICE

23.10

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CURRENT BILLING DISTRIBUTION				N
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	9.61
MUNICIPAL	8.82	38.20%	\$	64.42
SCHOOL	12.96	56.10%	\$	94.60
TOTAL	23.10	100.00%	\$	168.63

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000291 PP

BIG DIPPER C/O ERICA BEAL NAME:

LOCATION: 501 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

84.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000291 PP

BIG DIPPER C/O ERICA NAME:

LOCATION: 501 LISBON STREET

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

84.32 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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BILL STEVENS AUTO, INC. 577 LISBON ST

LISBON FALLS ME 04252-1207

ACCOUNT: 000142 PP

BILL STEVENS AUTO, INC. NAME:

MILL RATE:

**BOOK PAGE:** 

LOCATION: 577 LISBON ST.

**TOTAL TAX** 

23.10

FIRST HALF DUE:

Furniture/Fixtures

Computers/Telecom

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

Machinery/Equipment

1,100

700

12,900

14,700

14,700

339.57

339.57

0.00

169.79 SECOND HALF DUE: 169.78

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

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CUI	N			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	19.36
MUNICIPAL	8.82	38.20%	\$	129.72
SCHOOL	12.96	56.10%	\$	190.50
TOTAL	23.10	100.00%	\$	339.57

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000142 PP

BILL STEVENS AUTO, INC. NAME:

LOCATION: 577 LISBON ST.

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

169.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000142 PP

BILL STEVENS AUTO, I NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

LOCATION: 577 LISBON ST.

9/15/2020 169.79

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

<u> Իսկկիննուներիու կինսկրն ին նկանին նրանակնում ընդուննե</u>ն

BLACK BEAR LADDER, INC. 65 LISBON ST

LISBON ME 04250-6019

ACCOUNT: 000463 PP

BLACK BEAR LADDER, INC. NAME:

MILL RATE: 23.10

**BOOK PAGE:** 

LOCATION: 65 LISBON STREET

2021 PERSONAL PROPERTY BILL

15,100

20,500

4,000

7,000

46,600

46,600

0.00

1,076.46

1,076.46

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

Computers/Telecom

Used Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

Machinery/Equipment

FIRST HALF DUE: 538.23 538.23 SECOND HALF DUE:

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CU	N	)			
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	61.36	
MUNICIPAL	8.82	38.20%	\$	411.21	
SCHOOL	12.96	56.10%	\$	603.89	
TOTAL	23.10	100.00%	\$	1,076.46	

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000463 PP

BLACK BEAR LADDER, INC. NAME:

LOCATION: 65 LISBON STREET

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

538.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000463 PP

BLACK BEAR LADDER, I NAME:

LOCATION: 65 LISBON STREET

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 538.23 9/15/2020

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

### THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

BLUE OX MALTHOUSE 41 CAPITAL AVE

LISBON FALLS ME 04252-1102

ACCOUNT: 000412 PP

NAME: BLUE OX MALTHOUSE

MILL RATE: 23.10

BOOK PAGE:

LOCATION: 41 CAPITAL AVENUE

Used Equipment 10,500

TOTAL PER. PROP 303,300

OTHER EXEMPTION 291,100

NET ASSESSMENT 12,200

2021 PERSONAL PROPERTY BILL

100

292,700

281.82

281.81

0.01

**CURRENT BILLING INFORMATION** 

**TOTAL DUE ->** 

LESS PAID TO DATE

**TOTAL TAX** 

Furniture/Fixtures

Machinery/Equipment

FIRST HALF DUE: 140.90

SECOND HALF DUE: 140.91

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	16.06	
MUNICIPAL	8.82	38.20%	\$	107.66	
SCHOOL	12.96	56.10 %	\$	158.10	
TOTAL	23.10	100.00%	\$	281.82	

REMITTANCE INSTRUCTIONS
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TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000412 PP

NAME: BLUE OX MALTHOUSE

LOCATION: 41 CAPITAL AVENUE

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 140.91

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

TOWN OF EIGBON, GOO EIGBON OTTLEET, EIGBON, ME 0420

ACCOUNT: 000412 PP

NAME: BLUE OX MALTHOUSE

LOCATION: 41 CAPITAL AVENUE



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 140.90



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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BOOTLEGERS 210 LISBON ST STE A LISBON ME 04250-6073

ACCOUNT: 000153 PP MILL RATE: 23.10

**BOOTLEGERS BOOK PAGE:** NAME:

LOCATION: 210 LISBON STREET

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures	25,600
TOTAL PER. PROP	25,600
OTHER EXEMPTION NET ASSESSMENT	0 25,600
TOTAL TAX LESS PAID TO DATE	591.36 2.12
TOTAL DUE ->	589.24

FIRST HALF DUE: 293.56

SECOND HALF DUE:

295.68

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	33.71	
MUNICIPAL	8.82	38.20%	\$	225.90	
SCHOOL	12.96	56.10%	\$	331.75	
TOTAL	23.10	100.00%	\$	591.36	

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000153 PP BOOTLEGERS NAME:

ACCOUNT: 000153 PP

NAME:

LOCATION: 210 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

295.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

293.56

LOCATION: 210 LISBON STREET

**BOOTLEGERS** 



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

BOTMA FARM 82 UPLAND RD LISBON ME 04252-6103

ACCOUNT: 000488 PP MILL RATE: 23.10

BOTMA FARM **BOOK PAGE:** NAME:

LOCATION: 82 UPLAND ROAD

#### 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Machinery/Equipment Computers/Telecom Wheeled Equip/Traile Other	94,000 5,000 1,100 9,900
TOTAL PER. PROP	110,000
OTHER EXEMPTION NET ASSESSMENT	110,000
TOTAL TAX LESS PAID TO DATE	2,541.00 0.00
TOTAL DUE ->	2,541.00

FIRST HALF DUE: 1,270.50 1,270.50 SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	144.84	
MUNICIPAL	8.82	38.20%	\$	970.66	
SCHOOL _	12.96	56.10%	\$	1,425.50	
TOTAL	23.10	100.00%	\$	2,541.00	

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000488 PP BOTMA FARM NAME:

LOCATION: 82 UPLAND ROAD

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 1,270.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000488 PP BOTMA FARM



INTEREST BEGINS ON 9/16/2020 DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020 1,270.50

LOCATION: 82 UPLAND ROAD

NAME:



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



NAME:

Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

4,454,1111,54,645,661111,54,554,661,644,661,644,644,645

BROOKSIDE AUTO SALES 18 LISBON ST

LISBON ME 04250-6017

ACCOUNT: 000274 PP

BROOKSIDE AUTO SALES

LOCATION: 18 LISBON STREET

23.10 MILL RATE:

**BOOK PAGE:** 

FIRST HALF DUE:

**TOTAL TAX** 

SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

Machinery/Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

62.37 62.37

1,000

4,400

5,400

5,400

124.74

124.74

0.00

0

### TAXPAYER'S NOTICE

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CURI	1			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	7.11
MUNICIPAL	8.82	38.20%	\$	47.65
SCHOOL	12.96	56.10%	\$	69.98
TOTAL	23.10	100.00%	\$	124.74

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000274 PP NAME:

BROOKSIDE AUTO SALES

LOCATION: 18 LISBON STREET

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

62.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000274 PP

BROOKSIDE AUTO SALES NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

62.37

LOCATION: 18 LISBON STREET



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

ովկիրակիկիկությունիր համեկի միայակնինի

BUSH'S BUSHES 159 RIDGE RD

LISBON FALLS ME 04252-6122

ACCOUNT: 000387 PP 23.10 MILL RATE:

BUSH'S BUSHES **BOOK PAGE:** NAME:

LOCATION: 159 RIDGE ROAD

Machinery/Equipment	1,900
TOTAL PER. PROP	1,900
OTHER EXEMPTION NET ASSESSMENT	0 1,900
TOTAL TAX	43.89

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

**TOTAL DUE ->** 

LESS PAID TO DATE

FIRST HALF DUE: 21.88 21.94 SECOND HALF DUE:

0.07

43.82

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CU				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	2.50
MUNICIPAL	8.82	38.20%	\$	16.77
SCHOOL	12.96	56.10%	\$	24.62
TOTAL	23.10	100.00%	\$	43.89

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000387 PP BUSH'S BUSHES NAME:

LOCATION: 159 RIDGE ROAD

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

FISCAL YEAR 2021

3/15/2021

9/15/2020

21.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

INTEREST BEGINS ON 9/16/2020

LOCATION: 159 RIDGE ROAD

BUSH'S BUSHES

ACCOUNT: 000387 PP

NAME:

DUE DATE AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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C.N. BROWN, INC. PO BOX 200

SOUTH PARIS ME 04281-0200

ACCOUNT: 000045 PP

C.N. BROWN, INC. NAME:

MILL RATE: 23.10

BOOK PAGE:

LOCATION: 634 LISBON ST.

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures	20,700
Machinery/Equipment	142,300
Computers/Telecom	500
TOTAL PER. PROP	163,500
OTHER EXEMPTION	0
NET ASSESSMENT	163,500
TOTAL TAX	3,776.85
LESS PAID TO DATE	0.00
TOTAL DUE ->	3,776.85

TOTAL DUE ->

1,888.43

FIRST HALF DUE: 1,888.42 SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	215.28		
MUNICIPAL	8.82	38.20%	\$	1,442.76		
SCHOOL	12.96	56.10%	\$	2,118.81		
TOTAL	23.10	100.00%	\$	3,776.85	-	

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000045 PP

ACCOUNT: 000045 PP

NAME:

C.N. BROWN, INC. NAME:

LOCATION: 634 LISBON ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 1,888.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

LOCATION: 634 LISBON ST.

C.N. BROWN, INC.

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 1,888.43



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

CAMPBELL'S USED AUTO PARTS 36 RIVER RD

LISBON ME 04250-6253

ACCOUNT: 000025 PP

MILL RATE: CAMPBELL'S USED AUTO PART BOOK PAGE:

NAME:

LOCATION: 36 RIVER RD.

#### 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION					
Furniture/Fixtures	200				
Machinery/Equipment	32,200				
Computers/Telecom	700				
TOTAL PER. PROP	33,100				
OTHER EXEMPTION	0				
NET ASSESSMENT	33,100				
TOTAL TAX	764.61				
LESS PAID TO DATE	0.00				
TOTAL DUE ->	764.61				

TOTAL DUE ->

FIRST HALF DUE: 382.31 382.30 SECOND HALF DUE:

#### TAXPAYER'S NOTICE

23.10

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CURRENT BILLING DISTRIBUTION					N
		RATE	PERCENTAGE		AMOUNT
	COUNTY	1.32	5.70%	\$	43.58
	MUNICIPAL	8.82	38.20%	\$	292.08
	SCHOOL	12.96	56.10%	\$	428.95
	TOTAL	23.10	100.00%	\$	764.61

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000025 PP

CAMPBELL'S USED AUTO PARTS NAME:

CAMPBELL'S USED AUTO

LOCATION: 36 RIVER RD.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

382.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

LOCATION: 36 RIVER RD.

ACCOUNT: 000025 PP

NAME:

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 382.31



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

### THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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CANTON PEARL RESTAURANT MEI QIN CHEN 17 MAIN ST

LISBON FALLS ME 04252-1504

ACCOUNT: 000006 PP

CANTON PEARL RESTAURANT NAME:

MEI QIN CHEN

LOCATION: 17 MAIN ST.

23.10 MILL RATE:

**BOOK PAGE:** 

36.96 FIRST HALF DUE: 36.96 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

400

2,800

3,200

3,200

73.92 0.00

73.92

0

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

Machinery/Equipment

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CURRENT BILLING DISTRIBUTION								
	RATE	PERCENTAGE		AMOUNT				
COUNTY	1.32	5.70%	\$	4.21				
MUNICIPAL	8.82	38.20%	\$	28.24				
SCHOOL	12.96	56.10%	\$	41.47				
TOTAL	23.10	100.00%	\$	73.92				

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000006 PP

CANTON PEARL RESTAURANT NAME:

MEI QIN CHEN

LOCATION: 17 MAIN ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

36.96

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000006 PP

CANTON PEARL RESTAUR NAME:

MEI QIN CHEN

LOCATION: 17 MAIN ST.



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

### THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

իրել Սլոգոի հիվիլել Մուր Մարով Մլդեգ Արդի ՄեՄ հեկումի։

CANYON SPECIAL PROJECTS 19820 N 7TH AVE STE 120 PHOENIX AZ 85027-4739

ACCOUNT: 000437 PP

CANYON SPECIAL PROJECTS NAME:

23.10 MILL RATE:

**BOOK PAGE:** 

LOCATION: 42 CAPITAL AVENUE

**TOTAL DUE ->** 

Machinery/Equipment

Wheeled Equip/Trailers

Computers/Telecom

Used Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

1,570.80

1,242,300

3,253,700

3,117,700

136,000

3,141.60 0.00

3,141.60

32,200

41,800 1,937,400

FIRST HALF DUE: 1,570.80 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

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CURRENT BILLING DISTRIBUTION								
	RATE	PERCENTAGE		AMOUNT				
COUNTY	1.32	5.70%	\$	179.07				
MUNICIPAL	8.82	38.20%	\$	1,200.09				
SCHOOL	12.96	56.10%	\$	1,762.44				
TOTAL	23 10	100.00%	\$	3,141.60				

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000437 PP

CANYON SPECIAL PROJECTS NAME:

LOCATION: 42 CAPITAL AVENUE

CANYON SPECIAL PROJE

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 1,570.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

LOCATION: 42 CAPITAL AVENUE

ACCOUNT: 000437 PP

NAME:

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 1,570.80



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

!|||!!!<sub>|</sub>!||--|!!!||<sup>|</sup>|--||:!||||<sub>|</sub>|-|<sub>|</sub>|-|<sub>|</sub>|-|<sub>|</sub>|-||-|-|||!!-|-||||||||

CARDTRONICS, USA, INC. C/O HARDING & CARBONE, INC 1235 NORTH LOOP W HOUSTON TX 77008-1758

ACCOUNT: 000146 PP

CARDTRONICS, USA, INC. NAME:

C/O HARDING & CARBONE, IN

LOCATION: 0 WALGREENS

MILL RATE: 23.10

**BOOK PAGE:** 

8.09 FIRST HALF DUE: 8.08 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

700

700

700

16.17

16.17

0.00

0

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

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CU	N			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	0.92
MUNICIPAL	8.82	38.20%	\$	6.18
SCHOOL	12.96	56.10%	\$	9.07
TOTAL	23.10	100.00%	\$	16.17

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000146 PP

CARDTRONICS, USA, INC. NAME:

C/O HARDING & CARBONE, INC

LOCATION: 0 WALGREENS



FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

FISCAL YEAR 2021

3/15/2021

8.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000146 PP

CARDTRONICS, USA, IN NAME:

C/O HARDING & CARBON

LOCATION: 0 WALGREENS



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

9999994

CARL HUSTON EXCAVATION CONTRACTOR, 162 MAIN STREET LISBON FALLS

ACCOUNT: 000010 PP MILL RATE: 23.10

CARL HUSTON EXCAVATION CO BOOK PAGE: NAME:

LOCATION: 9 CAPITAL AVE.

Furniture/Fixtures 100 Machinery/Equipment 160,300 Wheeled Equip/Trailers 7,300 56,600 Used Equipment TOTAL PER. PROP 224,300 145,600 OTHER EXEMPTION 78,700 **NET ASSESSMENT** 

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

1,817.97 **TOTAL DUE ->** 

1,817.97

0.00

908.99 FIRST HALF DUE: 908.98 SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	103.62		
MUNICIPAL	8.82	38.20%	\$	694.46		
SCHOOL	12.96	56.10%	\$	1,019.88		
TOTAL	23.10	100.00%	\$	1,817.97		

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000010 PP

CARL HUSTON EXCAVATION CONTRAC NAME:

LOCATION: 9 CAPITAL AVE.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

**TOTAL TAX** 

LESS PAID TO DATE

908.98

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000010 PP

CARL HUSTON EXCAVATI NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

LOCATION: 9 CAPITAL AVE.

9/15/2020 908.99



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

Կլոր-ՈիվհանըՈւգակըՈւմբԱրկըիլ»-ՈրՈւաինիդիաիցի

CAROL CURTIS ELECTRIC 105 FERRY RD LISBON ME 04250-6232

ACCOUNT: 000290 PP

LOCATION: 0

CAROL CURTIS ELECTRIC NAME:

23.10 MILL RATE:

**BOOK PAGE:** 

## **CURRENT BILLING INFORMATION** Furniture/Fixtures 2,300 TOTAL PER. PROP 2,300 OTHER EXEMPTION 2,300 **NET ASSESSMENT TOTAL TAX** 53.13 0.00 LESS PAID TO DATE 53.13

2021 PERSONAL PROPERTY BILL

**TOTAL DUE ->** 

26.57

FIRST HALF DUE: 26.56 SECOND HALF DUE:

## TAXPAYER'S NOTICE

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CUI				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	3.03
MUNICIPAL	8.82	38.20%	\$	20.30
SCHOOL	12.96	56.10%	\$	29.81
TOTAL	23.10	100.00%	\$	53.13

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000290 PP

CAROL CURTIS ELECTRIC NAME:

LOCATION: 0

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

26.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000290 PP

CAROL CURTIS ELECTRI NAME:

INTEREST BEGINS ON 9/16/2020 DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

26.57

LOCATION: 0



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



NAME:

Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

լՍեվիրերգրը-ՍիլՍիՍենիՍենգՈրգելիցիի-թեհիգուվՈւսել

CASCO BAY VENDING 9 SARATOGA ST LEWISTON ME 04240-3527

ACCOUNT: 000245 PP

CASCO BAY VENDING

MILL RATE: 23.10

**BOOK PAGE:** 

LOCATION: 0

### 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION				
Machinery/Equipment	7,100			
TOTAL PER. PROP	7,100			
OTHER EXEMPTION NET ASSESSMENT	6,200 900			
TOTAL TAX LESS PAID TO DATE	20.79 0.00			
TOTAL DUE ->	20.79			

FIRST HALF DUE: 10.40

10.39 SECOND HALF DUE:

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CUF	1			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	1.19
MUNICIPAL	8.82	38.20%	\$	7.94
SCHOOL _	12.96	56.10%	\$_	11.66
TOTAL	23.10	100.00%	\$	20.79

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000245 PP

NAME:

CASCO BAY VENDING

LOCATION: 0

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

10.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000245 PP

CASCO BAY VENDING NAME:

INTEREST BEGINS ON 9/16/2020 DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020 10.40

LOCATION: 0

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

CATALINA MARKETING CORP PO BOX 829

COLLEYVILLE TX 76034-0829

ACCOUNT: 000358 PP

NAME: CATALINA MARKETING CORP

MILL RATE: 23.10

BOOK PAGE:

LOCATION: 575 LISBON STREET Wal-Green

## 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION					
Computers/Telecom	700				
TOTAL PER. PROP	700				
OTHER EXEMPTION NET ASSESSMENT	0 700				
TOTAL TAX LESS PAID TO DATE	16.17 0.00				
TOTAL DUE ->	16.17				

FIRST HALF DUE: 8.09 SECOND HALF DUE: 8.08

### TAXPAYER'S NOTICE

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CU	N			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	0.92
MUNICIPAL	8.82	38.20%	\$	6.18
SCHOOL	12.96	56.10%	\$	9.07
TOTAL	23.10	100.00%	\$	16.17

REMITTANCE INSTRUCTIONS
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TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000358 PP

NAME: CATALINA MARKETING CORP

LOCATION: 575 LISBON STREET Wal-Green

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

8.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000358 PP

NAME: CATALINA MARKETING C

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

8.09

LOCATION: 575 LISBON STREET Wal-Green



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

վախիկարկիրդես|իստիմակաիրՄ|իլիակՄ|Մ|Մ|իլի

CB AUTOBODY 10 BIRCH ST

LISBON FALLS ME 04252-1843

ACCOUNT: 000259 PP

CB AUTOBODY NAME:

LOCATION: 10 BIRCH STREET

MILL RATE: 23.10

**BOOK PAGE:** 

## 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION						
Furniture/Fixtures Machinery/Equipment Other	600 2,400 900					
TOTAL PER. PROP	3,900					
OTHER EXEMPTION NET ASSESSMENT	0 3,900					
TOTAL TAX LESS PAID TO DATE	90.09					
TOTAL DUE ->	90.09					

FIRST HALF DUE: 45.05 45.04 SECOND HALF DUE:

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CU				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	5.14
MUNICIPAL	8.82	38.20%	\$	34.41
SCHOOL	12.96	56.10%	\$	50.54
TOTAL	23.10	100.00%	\$	90.09

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000259 PP CB AUTOBODY NAME:

LOCATION: 10 BIRCH STREET

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

45.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000259 PP CB AUTOBODY NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 45.05

LOCATION: 10 BIRCH STREET



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

ովելիլիենիլենել**ների իրելեների հեր**ուրդերի հերուների հերարարդիր են

CHINA INN 222 LISBON ST LISBON ME 04250-6044

ACCOUNT: 000173 PP

CHINA INN NAME:

**BOOK PAGE:** 

LOCATION: 222 LISBON ST.

23.10 MILL RATE:

**TOTAL DUE ->** 

Furniture/Fixtures

Machinery/Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

FIRST HALF DUE: 32.34 32.34 SECOND HALF DUE:

500

2,300

2,800

2,800

64.68

64.68

0.00

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

TAXPAYER'S NOTICE

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CU	N			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	3.69
MUNICIPAL	8.82	38.20%	\$	24.71
SCHOOL	12.96	56.10%	\$	36.29
TOTAL	23.10	100.00%	\$	64.68

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000173 PP CHINA INN NAME:

LOCATION: 222 LISBON ST.

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

32.34

3/15/2021

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000173 PP CHINA INN

LOCATION: 222 LISBON ST.

NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020 32.34



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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CHUMMYS MIDTOWN DINER BENJAMIN BERRY 35 ANDREA ST

LISBON ME 04250-6629

ACCOUNT: 000024 PP

CHUMMYS MIDTOWN DINER NAME:

BENJAMIN BERRY

LOCATION: 580 LISBON ST.

23.10 MILL RATE:

**BOOK PAGE:** 

321.09 FIRST HALF DUE: 321.09 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

4,500

23,300

27,800

27,800

642.18 0.00

642.18

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

Machinery/Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	36.60		
MUNICIPAL	8.82	38.20%	\$	245.31		
SCHOOL	12.96	56.10%	\$	360.26		
TOTAL	23.10	100.00%	\$	642.18		

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000024 PP

CHUMMYS MIDTOWN DINER NAME:

BENJAMIN BERRY

LOCATION: 580 LISBON ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

321.09

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000024 PP

CHUMMYS MIDTOWN DINE NAME:

BENJAMIN BERRY

LOCATION: 580 LISBON ST.



FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

321.09

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

որժիլեոհժՍիհեսիլՍեհիՍիլիՍիլեսՍեՍիլիկորդիՍիլի

CLIFFORD & GOLDEN P A 5 MAPLE ST

LISBON FALLS ME 04252-1813

ACCOUNT: 000028 PP

CLIFFORD & GOLDEN P A NAME:

23.10 MILL RATE:

**BOOK PAGE:** 

LOCATION: 5 MAPLE ST.

**TOTAL DUE ->** 

Furniture/Fixtures

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

429.66

37,200

37,200

37,200

859.32 0.00

859.32

FIRST HALF DUE: SECOND HALF DUE: 429.66

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	48.98		
MUNICIPAL	8.82	38.20%	\$	328.26		
SCHOOL	12.96	56.10%	\$	482.08		
TOTAL	23.10	100.00%	\$	859.32		

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000028 PP

CLIFFORD & GOLDEN P A NAME:

LOCATION: 5 MAPLE ST.

FISCAL YEAR 2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

429.66

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000028 PP

CLIFFORD & GOLDEN P NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 429.66

9/15/2020

LOCATION: 5 MAPLE ST.

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

INTEREST BEGINS ON 3/16/2021



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

COASTAL AUTO PARTS 92 DOWNEAST HWY ELLSWORTH ME 04605-1743

ACCOUNT: 000261 PP

NAME: COASTAL AUTO PARTS

MILL RATE: 23.10

BOOK PAGE:

LOCATION: 264 LISBON ST.

TOTAL DUE ->

Furniture/Fixtures

Computers/Telecom

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

FIRST HALF DUE: 816.59 SECOND HALF DUE: 816.58

2021 PERSONAL PROPERTY BILL

55,600

15,100

70,700

70,700

0.00

1,633.17

1,633.17

**CURRENT BILLING INFORMATION** 

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CU	)N	١			
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	93.09	
MUNICIPAL	8.82	38.20%	\$	623.87	
SCHOOL	12.96	56.10%	\$	916.21	
TOTAL	23.10	100.00%	\$	1,633.17	/

REMITTANCE INSTRUCTIONS
Please make check or money order payable to
TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000261 PP

NAME: COASTAL AUTO PARTS

LOCATION: 264 LISBON ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

816.58

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000261 PP

NAME: COASTAL AUTO PARTS

LOCATION: 264 LISBON ST.



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 816.59

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

<u>Նախիրդի Նվիսի կիիգիի գիրա իկրուիցի գարիսուկա</u>

COCA COLA BEVERAGES NORTHEAST, INC 1 EXECUTIVE PARK DR STE 330 BEDFORD NH 03110-6913

ACCOUNT: 000032 PP

LOCATION: 0 VARIOUS

MILL RATE: COCA COLA BEVERAGES NORTH BOOK PAGE:

NAME:

## **CURRENT BILLING INFORMATION** Machinery/Equipment 15,200 TOTAL PER. PROP 15,200 OTHER EXEMPTION 15,200 **NET ASSESSMENT TOTAL TAX**

2021 PERSONAL PROPERTY BILL

**TOTAL DUE ->** 

LESS PAID TO DATE

FIRST HALF DUE: 175.56

351.12

351.12

0.00

SECOND HALF DUE: 175.56

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23.10

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CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	20.01
MUNICIPAL	8.82	38.20%	\$	134.13
SCHOOL	12.96	56.10%	\$	196.98
TOTAL	23.10	100.00%	\$	351.12

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000032 PP

COCA COLA BEVERAGES NORTHEAST, NAME:

LOCATION: 0 VARIOUS

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

175.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000032 PP

LOCATION: 0 VARIOUS

COCA COLA BEVERAGES NAME:

INTEREST BEGINS ON 9/16/2020 DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

COIN-O-MATIC
C/O CHRISTINA JACKSON
30 MILITARY LN

LITCHFIELD ME 04350-4249

ACCOUNT: 000094 PP NAME: COIN-O-MATIC

C/O CHRISTINA JACKSON

C/O CHRISTINA JACKS

LOCATION: 23 MAIN ST.

## 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures	300
Machinery/Equipment	13,100
TOTAL PER. PROP	13,400
OTHER EXEMPTION	0
NET ASSESSMENT	13,400
TOTAL TAX	309.54
LESS PAID TO DATE	0.00
TOTAL DUE ->	309.54

FIRST HALF DUE: 154.77 SECOND HALF DUE: 154.77

### TAXPAYER'S NOTICE

MILL RATE: 23.10

**BOOK PAGE:** 

#### INTEREST AT 8% PER ANNUM CHARGED AFTER 9/15/2020 AND 3/15/2021.

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CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	17.64
MUNICIPAL	8.82	38.20%	\$	118.24
SCHOOL	12.96	56.10%	\$	173.65
TOTAL	23.10	100.00%	\$	309.54

REMITTANCE INSTRUCTIONS
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TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000094 PP NAME: COIN-O-MATIC

C/O CHRISTINA JACKSON

LOCATION: 23 MAIN ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

154.77

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

D.D.

ACCOUNT: 000094 PP NAME: COIN-O-MATIC

C/O CHRISTINA JACKSO

LOCATION: 23 MAIN ST.



FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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COLONIAL GARDENS, INC

PO BOX 148

LISBON FALLS ME 04252-0148

ACCOUNT: 000316 PP

NAME:

LOCATION: 76 SUMMER STREET

COLONIAL GARDENS, INC

23.10 MILL RATE:

**BOOK PAGE:** 

# **TOTAL DUE ->**

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

Machinery/Equipment

Wheeled Equip/Trailers

FIRST HALF DUE: 24.26 24.25 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

3,300

3,800

1,700

2,100

48.51 0.00

48.51

500

**CURRENT BILLING INFORMATION** 

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	2.77
MUNICIPAL	8.82	38.20%	\$	18.53
SCHOOL	12.96	56.10%	\$_	27.21
TOTAL	23.10	100.00%	\$	48.51

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000316 PP

COLONIAL GARDENS, INC NAME:

LOCATION: 76 SUMMER STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

24.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000316 PP

COLONIAL GARDENS, IN NAME:

LOCATION: 76 SUMMER STREET



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 24.26



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

CONOPCO, INC. PO BOX 4747

OAK BROOK IL 60522-4747

ACCOUNT: 000398 PP MILL RATE: 23.10

NAME: CONOPCO, INC. BOOK PAGE:

LOCATION: 0 various

2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures	8,600
TOTAL PER. PROP	8,600
OTHER EXEMPTION NET ASSESSMENT	0 8,600
TOTAL TAX LESS PAID TO DATE	198.66 0.00
TOTAL DUF ->	198.66

TOTAL DUE ->

FIRST HALF DUE: 99.33

SECOND HALF DUE: 99.33

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CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	11.32
MUNICIPAL	8.82	38.20%	\$	75.89
SCHOOL	12.96	56.10%	\$	111.45
TOTAL	23.10	100.00%	\$	198.66

REMITTANCE INSTRUCTIONS
Please make check or money order payable to
TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000398 PP NAME: CONOPCO, INC.

LOCATION: 0 various

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

99.33

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000398 PP NAME: CONOPCO, INC.

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

99.33

LOCATION: 0 various



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

<u> ԿրՈՍ-գոլվ||---գՈւգել||Ե|Ս-գիվբգլ||ՈւժՈւ||բկիլգլ</u>եցը

CONSOLIDATED COMM OF NORTHERN

770 ELM ST

MANCHESTER NH 03101-2102

ACCOUNT: 000171 PP

MILL RATE: CONSOLIDATED COMM OF NORT BOOK PAGE:

NAME:

LOCATION: 0 VARIOUS

## 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Machinery/Equipment	15,900
TOTAL PER. PROP	15,900
OTHER EXEMPTION NET ASSESSMENT	0 15,900
TOTAL TAX LESS PAID TO DATE	367.29 0.00
TOTAL DUE ->	367.29

FIRST HALF DUE:

183.65 183.64

SECOND HALF DUE:

### TAXPAYER'S NOTICE

23.10

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CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	20.94
MUNICIPAL	8.82	38.20%	\$	140.30
SCHOOL	12.96	56.10%	\$	206.05
TOTAL	23.10	100.00%	\$	367.29

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000171 PP

CONSOLIDATED COMM OF NORTHERN NAME:

LOCATION: 0 VARIOUS

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

183.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000171 PP

CONSOLIDATED COMM OF NAME:

> INTEREST BEGINS ON 9/16/2020 DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

183.65

LOCATION: 0 VARIOUS



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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CORE PHYSICAL THERAPY PETER COOPER 11 BOWDOIN MILL IS TOPSHAM ME 04086-1241

ACCOUNT: 000213 PP

NAME: CORE PHYSICAL THERAPY

PETER COOPER

LOCATION: 661 LISBON ST UNIT 1

MILL RATE: 23.10

BOOK PAGE:

## 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures	1,600
Machinery/Equipment	600
Computers/Telecom	100
TOTAL PER. PROP	2,300
OTHER EXEMPTION	0
NET ASSESSMENT	2,300
TOTAL TAX	53.13
LESS PAID TO DATE	0.00
TOTAL DUE ->	53.13

FIRST HALF DUE: 26.57 SECOND HALF DUE: 26.56

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CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	3.03
MUNICIPAL	8.82	38.20%	\$	20.30
SCHOOL	12.96	56.10%	\$	29.81
TOTAL	23.10	100.00%	\$	53.13

REMITTANCE INSTRUCTIONS
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TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000213 PP

NAME: CORE PHYSICAL THERAPY

PETER COOPER

LOCATION: 661 LISBON ST UNIT 1

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

26.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000213 PP

NAME: CORE PHYSICAL THERAP

PETER COOPER

LOCATION: 661 LISBON ST UNIT 1



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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CORE-MARK MIDCONTINENT STE 6150

1500 SOLANA BLVD BLDG 6 WESTLAKE TX 76262-1690

ACCOUNT: 000038 PP MILL RATE: 23.10

NAME: CORE-MARK MIDCONTINENT BOOK PAGE:

LOCATION: 210 Lisbon Street

### 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Machinery/Equipment	500
TOTAL PER. PROP	500
OTHER EXEMPTION NET ASSESSMENT	0 500
TOTAL TAX LESS PAID TO DATE	11.55 0.00
TOTAL DUE ->	11.55

FIRST HALF DUE: 5.78 SECOND HALF DUE: 5.77

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CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70 %	\$	0.66
MUNICIPAL	8.82	38.20%	\$	4.41
SCHOOL _	12.96	56.10%	\$	6.48
TOTAL	23.10	100.00%	\$	11.55

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TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000038 PP

NAME: CORE-MARK MIDCONTINENT

LOCATION: 210 Lisbon Street

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

5.77

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000038 PP

NAME: CORE-MARK MIDCONTINE

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

5.78

LOCATION: 210 Lisbon Street



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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CRAFTS, JOHN INC. 711 LISBON ST LISBON FALLS ME 04252-1863

ACCOUNT: 000046 PP

CRAFTS, JOHN INC. NAME:

MILL RATE: 23.10 **BOOK PAGE:** 

LOCATION: 711 LISBON ST.

## 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures	46,500
Computers/Telecom	4,700
Wheeled Equip/Traile	rs 4,700
TOTAL PER. PROP	55,900
OTHER EXEMPTION	0
NET ASSESSMENT	55,900
TOTAL TAX	1,291.29
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,291.29

FIRST HALF DUE: 645.65

SECOND HALF DUE: 645.64

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CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	73.60
MUNICIPAL	8.82	38.20%	\$	493.27
SCHOOL	12.96	56.10%	\$	724.41
TOTAL	23.10	100.00%	\$	1,291.29

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000046 PP

CRAFTS, JOHN INC. NAME:

LOCATION: 711 LISBON ST.

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

645.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000046 PP

CRAFTS, JOHN INC. NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

645.65

LOCATION: 711 LISBON ST.



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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CSC SERVICE WORKS, INC C/O RYAN TAX COMPLIANCE SERVIC PO BOX 460049

HOUSTON TX 77056-8049

ACCOUNT: 000423 PP

CSC SERVICE WORKS, INC NAME:

C/O RYAN TAX COMPLIANCE S

LOCATION: 0 VARIOUS

MILL RATE: 23.10

**BOOK PAGE:** 

FIRST HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

72.77 72.76

15,000

15,000

8,700

6,300

145.53

145.53

0.00

SECOND HALF DUE:

**TOTAL DUE ->** 

Machinery/Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

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CURRENT BILLING DISTRIBUTION				l `
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	8.30
MUNICIPAL	8.82	38.20%	\$	55.59
SCHOOL	12.96	56.10%	\$	81.64
TOTAL	23.10	100.00%	\$	145.53

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000423 PP

CSC SERVICE WORKS, INC NAME:

C/O RYAN TAX COMPLIANCE SERVIC

LOCATION: 0 VARIOUS

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

72.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000423 PP

CSC SERVICE WORKS, I NAME: C/O RYAN TAX COMPLIA

LOCATION: 0 VARIOUS



FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

վահումիելունիկաինիի <u>Ուսիկինի իրիրի իրավինու</u>ն

CSI LEASING, INC.

ATTN: PROPERTY TAX DEPT 9990 OLD OLIVE STREET RD SAINT LOUIS MO 63141-5965

ACCOUNT: 000399 PP

CSI LEASING, INC. NAME:

ATTN: PROPERTY TAX DEPT

LOCATION: 210 LISBON

23.10 MILL RATE:

**BOOK PAGE:** 

FIRST HALF DUE:

2.31 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

200

200

200

4.62 0.00

4.62

2.31

0

**CURRENT BILLING INFORMATION** 

Computers/Telecom

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

## TAXPAYER'S NOTICE

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As of 06/30/2020 Lisbon's total bonded indebtedness is \$21,578,142.23.

CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	0.26
MUNICIPAL	8.82	38.20%	\$	1.76
SCHOOL	12.96	56.10%	\$	2.59
TOTAL	23.10	100.00%	\$	4.62

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000399 PP

CSI LEASING, INC. NAME:

ATTN: PROPERTY TAX DEPT

LOCATION: 210 LISBON

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

2.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000399 PP

CSI LEASING, INC. NAME:

ATTN: PROPERTY TAX D

LOCATION: 210 LISBON



FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

ոդիլիոստեփակումը, ինդերիկին կիրվուները ու կիլիդին

CURRENT ELECTRICAL, LLC 21 ENTERPRISE ST LISBON FALLS ME 04252-1903

ACCOUNT: 000394 PP

CURRENT ELECTRICAL, LLC NAME:

MILL RATE:

**BOOK PAGE:** 

LOCATION: 21 ENTERPRISE STREET

23.10

FIRST HALF DUE: SECOND HALF DUE:

Furniture/Fixtures

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

54.29 54.28

4,700

4,700

4,700

108.57

108.57

0.00

0

**TOTAL TAX** 

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	6.19
MUNICIPAL	8.82	38.20%	\$	41.47
SCHOOL	12.96	56.10%	\$	60.91
TOTAL	23.10	100.00%	\$	108.57

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000394 PP

CURRENT ELECTRICAL, LLC NAME:

LOCATION: 21 ENTERPRISE STREET

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

54.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000394 PP

CURRENT ELECTRICAL, NAME:

INTEREST BEGINS ON 9/16/2020 DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

54.29

LOCATION: 21 ENTERPRISE STREET



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

DANIEL BUCK AUCTIONS 501 LISBON ST

LISBON FALLS ME 04252-9752

ACCOUNT: 000415 PP

DANIEL BUCK AUCTIONS NAME:

LOCATION: 501 LISBON STREET

MILL RATE: 23.10

**BOOK PAGE:** 

TAXPAYER'S NOTICE

## 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures	3,000
TOTAL PER. PROP	3,000
OTHER EXEMPTION NET ASSESSMENT	0 3,000
TOTAL TAX LESS PAID TO DATE	69.30 0.00
TOTAL DUE ->	69.30

FIRST HALF DUE: 34.65 SECOND HALF DUE: 34.65

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CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	3.95
MUNICIPAL	8.82	38.20%	\$	26.47
SCHOOL	12.96	56.10%	\$	38.88
TOTAL	23.10	100.00%	\$	69.30

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000415 PP

DANIEL BUCK AUCTIONS NAME:

LOCATION: 501 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

34.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000415 PP

DANIEL BUCK AUCTIONS NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 34.65

LOCATION: 501 LISBON STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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DATA SALES CO., INC. 3450 W BURNSVILLE PKWY BURNSVILLE MN 55337-4203

ACCOUNT: 000477 PP

DATA SALES CO., INC. NAME:

MILL RATE: 23.10

**BOOK PAGE:** 

LOCATION: 4 BISBEE STREET

FIRST HALF DUE:

Machinery/Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

13.86 13.86

1,200

1,200

1,200

27.72

27.72

0.00

0

SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

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CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	1.58
MUNICIPAL	8.82	38.20%	\$	10.59
SCHOOL	12.96	56.10%	\$	15.55
TOTAL	23.10	100.00%	\$	27.72

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000477 PP

DATA SALES CO., INC. NAME:

LOCATION: 4 BISBEE STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

13.86

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000477 PP

DATA SALES CO., INC. NAME:

LOCATION: 4 BISBEE STREET

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

13.86

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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DAVID BOWIE UPLAND FARM 140 UPLAND RD

LISBON FALLS ME 04252-6104

ACCOUNT: 000244 PP DAVID BOWIE NAME:

UPLAND FARM

LOCATION: 140 UPLAND ROAD

23.10 MILL RATE:

**BOOK PAGE:** 

FIRST HALF DUE: 233.31 233.31 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

200

20,000

20,200

20,200

466.62

466.62

0.00

**CURRENT BILLING INFORMATION** 

Machinery/Equipment

Used Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

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CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70 %	\$	26.60
MUNICIPAL	8.82	38.20%	\$	178.25
SCHOOL	12.96	56.10%	\$	261.77
TOTAL	23.10	100.00%	\$	466.62

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000244 PP DAVID BOWIE NAME: UPLAND FARM

LOCATION: 140 UPLAND ROAD

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

233.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000244 PP

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

233.31

LOCATION: 140 UPLAND ROAD

NAME:

DAVID BOWIE

UPLAND FARM



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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DAVIS DETAILING 116 FERRY RD LISBON ME 04250-6226

ACCOUNT: 000091 PP

DAVIS DETAILING NAME:

MILL RATE: 23.10

**BOOK PAGE:** 

LOCATION: 116 FERRY RD.

### 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Machinery/Equipment	800
TOTAL PER. PROP	800
OTHER EXEMPTION NET ASSESSMENT	0 800
TOTAL TAX LESS PAID TO DATE	18.48 0.00
TOTAL DUE ->	18.48

FIRST HALF DUE:

SECOND HALF DUE:

9.24 9.24

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CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	1.05
MUNICIPAL	8.82	38.20%	\$	7.06
SCHOOL	12.96	56.10%	\$	10.37
TOTAL	23 10	100.00%	\$	18.48

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000091 PP

DAVIS DETAILING NAME:

LOCATION: 116 FERRY RD.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

9.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000091 PP

DAVIS DETAILING NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

9/15/2020

9.24

LOCATION: 116 FERRY RD.



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

<u>ՖրժուլիդՍոլիսկըՍիՍիլՍրիլիՍիՍիՍիՍոնվիրիՍիՍի</u>Սի

DAVIS LANDSCAPE CO., INC.

78 LISBON ST

LISBON ME 04250-6017

ACCOUNT: 000116 PP MILL RATE: 23.10

DAVIS LANDSCAPE CO., INC. BOOK PAGE: NAME:

LOCATION: 78 LISBON ST.

## **2021 PERSONAL PROPERTY BILL**

# **CURRENT BILLING INFORMATION**

   Furniture/Fixtures	800
Machinery/Equipment	80,000
Computers/Telecom	2,700
Wheeled Equip/Traile	rs 6,600
Used Equipment	49,200
TOTAL PER. PROP	139,300
OTHER EXEMPTION	110,700
NET ASSESSMENT	28,600
TOTAL TAX	660.66
LESS PAID TO DATE	0.00
TOTAL DUE ->	660.66

FIRST HALF DUE: 330.33 SECOND HALF DUE: 330.33

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CU	1			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	37.66
MUNICIPAL	8.82	38.20%	\$	252.37
SCHOOL	12.96	56.10%	\$_	370.63
TOTAL	23.10	100.00%	\$	660.66

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000116 PP

DAVIS LANDSCAPE CO., INC. NAME:

LOCATION: 78 LISBON ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

330.33

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000116 PP

DAVIS LANDSCAPE CO., NAME:

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 9/16/2020

9/15/2020 330.33

LOCATION: 78 LISBON ST.



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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DENNIS AUTO CENTER 44 LISBON ST

LISBON ME 04250-6017

ACCOUNT: 000281 PP

DENNIS AUTO CENTER NAME:

23.10 MILL RATE:

**BOOK PAGE:** 

LOCATION: 0

## TAXPAYER'S NOTICE

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CURF				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	2.77
MUNICIPAL	8.82	38.20%	\$	18.53
SCHOOL	12.96	56.10%	\$	27.21
TOTAL	23.10	100.00%	\$	48.51

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

2021 PERSONAL PROPERTY BILL

700

1,400

2,100

2,100

48.51 0.00

48.51

24.26

24.25

0

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

FIRST HALF DUE:

SECOND HALF DUE:

**NET ASSESSMENT** 

**TOTAL TAX** 

Machinery/Equipment

**TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250** 

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000281 PP

DENNIS AUTO CENTER NAME:

LOCATION: 0

LOCATION: 0

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

24.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000281 PP

DENNIS AUTO CENTER NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

24.26

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

Ֆիլլիլի իականության անգելի իրինին նարգիլի լույսականը

118 LITTLEFIELD RD LISBON ME 04250-6009

ACCOUNT: 000301 PP MILL RATE: 23.10

DGL, INC. **BOOK PAGE:** NAME:

LOCATION: 118 LITTLEFIELD ROAD

## 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures	400
Machinery/Equipment	2,500
Computers/Telecom	200
TOTAL PER. PROP	3,100
OTHER EXEMPTION	0
NET ASSESSMENT	3,100
TOTAL TAX	71.61
LESS PAID TO DATE	0.00
TOTAL DUE ->	71.61

FIRST HALF DUE: 35.81 35.80 SECOND HALF DUE:

### TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION					N
		RATE	PERCENTAGE		AMOUNT
(	COUNTY	1.32	5.70%	\$	4.08
N	MUNICIPAL	8.82	38.20%	\$	27.36
5	SCHOOL	12.96	56.10%	\$	40.17
7	ΓΟΤΑL	23.10	100.00%	\$	71.61

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000301 PP DGL, INC. NAME:

LOCATION: 118 LITTLEFIELD ROAD

LOCATION: 118 LITTLEFIELD ROAD

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

35.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000301 PP DGL, INC. NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

DIAMOND DISTRIBUTORS INC. 114 LISBON ST LISBON ME 04250-6018

ACCOUNT: 000299 PP

DIAMOND DISTRIBUTORS INC. BOOK PAGE:

LOCATION: 0

NAME:

MILL RATE: 23.10

TOTAL DUE ->

Furniture/Fixtures

Machinery/Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

FIRST HALF DUE: 64.68 SECOND HALF DUE: 64.68

2021 PERSONAL PROPERTY BILL

2,300

3,300

5,600

5,600

129.36

129.36

0

**CURRENT BILLING INFORMATION** 

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CU	N			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	7.37
MUNICIPAL	8.82	38.20%	\$	49.42
SCHOOL	12.96	56.10%	\$	72.57
TOTAL	23.10	100.00%	\$	129.36

REMITTANCE INSTRUCTIONS
Please make check or money order payable to
TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000299 PP

NAME: DIAMOND DISTRIBUTORS INC.

LOCATION: 0

LOCATION: 0

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

64.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000299 PP

NAME: DIAMOND DISTRIBUTORS

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

9/15/2020



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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DINGLEY PRESS INC., THE 119 LISBON ST

LISBON ME 04250-6041

ACCOUNT: 000073 PP

DINGLEY PRESS INC., THE NAME:

MILL RATE: 23.10 **BOOK PAGE:** 

LOCATION: 119 LISBON ST.

## 2021 PERSONAL PROPERTY BILL

## **CURRENT BILLING INFORMATION**

Furniture/Fixtures Machinery/Equipment Computers/Telecom	175,600 35,408,100 799,700
Wheeled Equip/Traile Used Equipment	
TOTAL PER. PROP	36,682,900
OTHER EXEMPTION	22,089,700
NET ASSESSMENT	14,593,200
TOTAL TAX LESS PAID TO DATE	337,102.92 0.00
TOTAL DUE ->	337,102.92

168,551.46 FIRST HALF DUE:

168,551.46 SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE	AMOUNT			
COUNTY	1.32	5.70%	\$ 19,214.87			
MUNICIPAL	8.82	38.20%	\$128,773.32			
SCHOOL	12.96	56.10%	\$189,114.74			
TOTAL	23.10	100.00%	\$337,102.92	ノ		

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

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ACCOUNT: 000073 PP

DINGLEY PRESS INC., THE NAME:

LOCATION: 119 LISBON ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 168,551.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000073 PP

DINGLEY PRESS INC., NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020 168,551.46

LOCATION: 119 LISBON ST.



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



NAME:

Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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DIRECTV, LLC

ATTN PROPERTY TAX DEPT 1010 PINE ST # 9E-L-01 SAINT LOUIS MO 63101-2015

ACCOUNT: 000170 PP

DIRECTV, LLC

ATTN PROPERTY TAX DEPT

LOCATION: 0 VARIOUS

MILL RATE: 23.10

**BOOK PAGE:** 

FIRST HALF DUE: 451.61 451.60 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

39,100

39,100

39,100

903.21

903.21

0.00

**CURRENT BILLING INFORMATION** 

Machinery/Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

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CUI	1			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70 %	\$	51.48
MUNICIPAL	8.82	38.20%	\$	345.03
SCHOOL	12.96	56.10%	\$	506.70
TOTAL	23.10	100.00%	\$	903.21

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000170 PP DIRECTV, LLC NAME:

ATTN PROPERTY TAX DEPT

LOCATION: 0 VARIOUS

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

451.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000170 PP

DIRECTV, LLC

ATTN PROPERTY TAX DE

LOCATION: 0 VARIOUS

NAME:



FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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DISH NETWORK, LLC PO BOX 6623

ENGLEWOOD CO 80155-6623

ACCOUNT: 000075 PP

DISH NETWORK, LLC NAME:

23.10 MILL RATE:

**BOOK PAGE:** 

LOCATION: 0 VARIOUS

**TOTAL DUE ->** 

Machinery/Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

FIRST HALF DUE: 158.24 158.23 SECOND HALF DUE:

13,700

13,700

13,700

316.47 0.00

316.47

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	18.04	
MUNICIPAL	8.82	38.20%	\$	120.89	
SCHOOL	12.96	56.10%	\$_	177.54	
TOTAL	23.10	100.00%	\$	316.47	

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000075 PP

DISH NETWORK, LLC NAME:

LOCATION: 0 VARIOUS

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

158.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000075 PP

DISH NETWORK, LLC NAME:

INTEREST BEGINS ON 9/16/2020

9/15/2020

LOCATION: 0 VARIOUS

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE AMOUNT DUE AMOUNT PAID 158.24



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

DLTC, INC.

D/B/A THE LAMP MEMORY CARE 477 COMMERCIAL ST ROCKPORT ME 04856-4455

ACCOUNT: 000100 PP MILL RATE: 23.10

DLTC, INC. **BOOK PAGE:** NAME:

D/B/A THE LAMP MEMORY CAR

LOCATION: 64 LISBON ST.

2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures	135,900
Machinery/Equipment	25,000
Computers/Telecom	17,000
TOTAL PER. PROP	177,900
OTHER EXEMPTION	166,700
NET ASSESSMENT	11,200
TOTAL TAX	258.72
LESS PAID TO DATE	0.00
TOTAL DUE ->	258.72

FIRST HALF DUE: 129.36

129.36

SECOND HALF DUE:

TAXPAYER'S NOTICE

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CUI	N			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	14.75
MUNICIPAL	8.82	38.20%	\$	98.83
SCHOOL	12.96	56.10%	\$	145.14
TOTAL	23.10	100.00%	\$	258.72

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000100 PP DLTC, INC. NAME:

D/B/A THE LAMP MEMORY CARE

LOCATION: 64 LISBON ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

129.36

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000100 PP DLTC, INC.

D/B/A THE LAMP MEMOR

LOCATION: 64 LISBON ST.

NAME:

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

### THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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DOLLAR GENERAL STORE #16300 C/O CORPORATE TAX CONSULTING, PO BOX 503410 INDIANAPOLIS IN 46250-8410

ACCOUNT: 000410 PP MILL RATE: 23.10

NAME: DOLLAR GENERAL STORE #163 BOOK PAGE:

C/O CORPORATE TAX CONSULT

LOCATION: 167 LISBON STREET store #1630

### 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION					
Furniture/Fixtures Machinery/Equipment Computers/Telecom	50,600 25,100 9,100				
TOTAL PER. PROP	84,800				
OTHER EXEMPTION NET ASSESSMENT	0 84,800				
TOTAL TAX LESS PAID TO DATE	1,958.88				
TOTAL DUE ->	1,958.88				

FIRST HALF DUE: 979.44 SECOND HALF DUE: 979.44

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	111.66	
MUNICIPAL	8.82	38.20%	\$	748.29	
SCHOOL _	12.96	56.10%	\$	1,098.93	
TOTAL	23.10	100.00%	\$	1,958.88	

REMITTANCE INSTRUCTIONS
Please make check or money order payable to
TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000410 PP

NAME: DOLLAR GENERAL STORE #16300

C/O CORPORATE TAX CONSULTING,

LOCATION: 167 LISBON STREET store #1630

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

979.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000410 PP

NAME: DOLLAR GENERAL STORE

C/O CORPORATE TAX CO

LOCATION: 167 LISBON STREET store #1630



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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DOMINOS PIZZA FERNANDO J. STELSOR 4 OAK GROVE AVE BATH ME 04530-2235

ACCOUNT: 000446 PP MILL RATE:

DOMINOS PIZZA NAME: FERNANDO J. STELSOR

LOCATION: 586 LISBON STREET

**BOOK PAGE:** 

23.10

FIRST HALF DUE: 1,071.84 1,071.84 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

35,200

47,500

10,100

92,800

92,800

2,143.68 0.00

2,143.68

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

Computers/Telecom

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

Machinery/Equipment

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	122.19	
MUNICIPAL	8.82	38.20%	\$	818.89	
SCHOOL	12.96	56.10%	\$	1,202.60	
TOTAL	23 10	100.00%	\$	2,143.68	

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000446 PP

DOMINOS PIZZA NAME:

FERNANDO J. STELSOR

FERNANDO J. STELSOR

LOCATION: 586 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

1,071.84

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000446 PP DOMINOS PIZZA

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 1,071.84

LOCATION: 586 LISBON STREET

NAME:

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

DON'S AUTOMOTIVE INC. 6 CAPITAL AVE

LISBON FALLS ME 04252-1102

ACCOUNT: 000001 PP

NAME: DON'S AUTOMOTIVE INC.

MILL RATE: 23.10

**BOOK PAGE:** 

LOCATION: 6 CAPITAL AV.

TOTAL DUE ->

Furniture/Fixtures

Computers/Telecom

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

Machinery/Equipment

FIRST HALF DUE: SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

215.99 215.98

2,400

500

15,800

18,700

18,700

431.97

431.97

0.00

### TAXPAYER'S NOTICE

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As of 06/30/2020 Lisbon's total bonded indebtedness is \$21,578,142.23.

CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	24.62	
MUNICIPAL	8.82	38.20%	\$	165.01	
SCHOOL	12.96	56.10%	\$	242.34	
TOTAL	23.10	100.00%	\$	431.97	

REMITTANCE INSTRUCTIONS
Please make check or money order payable to
TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000001 PP

NAME: DON'S AUTOMOTIVE INC.

LOCATION: 6 CAPITAL AV.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

215.98

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000001 PP

NAME: DON'S AUTOMOTIVE INC

INTEREST BEGINS ON 9/16/2020

LOCATION: 6 CAPITAL AV.

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 215.99



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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DORMER MOTEL 135 LISBON ST LISBON ME 04250-6041

ACCOUNT: 000002 PP

DORMER MOTEL NAME:

23.10 MILL RATE:

**BOOK PAGE:** 

LOCATION: 135 LISBON ST.

TOTAL PER. PROP 7,000 OTHER EXEMPTION 7,000 **NET ASSESSMENT** 

2021 PERSONAL PROPERTY BILL

6,400

161.70

161.70

0.00

600

**CURRENT BILLING INFORMATION** 

**TOTAL DUE ->** 

Furniture/Fixtures

Used Equipment

**TOTAL TAX** 

LESS PAID TO DATE

80.85 FIRST HALF DUE: 80.85 SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION					
		RATE	PERCENTAGE		AMOUNT
	COUNTY	1.32	5.70%	\$	9.22
	MUNICIPAL	8.82	38.20%	\$	61.77
	SCHOOL	12.96	56.10%	\$	90.71
	TOTAL	23.10	100.00%	\$	161.70

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000002 PP DORMER MOTEL NAME:

LOCATION: 135 LISBON ST.

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

80.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000002 PP DORMER MOTEL

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 80.85

LOCATION: 135 LISBON ST.

NAME:



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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DUNKIN DONUTS 1124 LISBON ST

LEWISTON ME 04240-5026

ACCOUNT: 000053 PP MILL RATE: 23.10

DUNKIN DONUTS **BOOK PAGE:** NAME:

LOCATION: 583 LISBON ST.

### 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION				
Furniture/Fixtures	46,200			
Machinery/Equipment	14,900			
Computers/Telecom	100			
TOTAL PER. PROP	61,200			
OTHER EXEMPTION	0			
NET ASSESSMENT	61,200			
TOTAL TAX	1,413.72			
LESS PAID TO DATE	4.94			
TOTAL DUE ->	1,408.78			

FIRST HALF DUE: 701.92 706.86 SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	80.58	
MUNICIPAL	8.82	38.20%	\$	540.04	
SCHOOL _	12.96	56.10%	\$	793.10	
TOTAL	23.10	100.00%	\$	1,413.72	

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000053 PP DUNKIN DONUTS NAME:

ACCOUNT: 000053 PP

NAME:

LOCATION: 583 LISBON ST.

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

706.86

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

DUNKIN DONUTS

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

701.92

LOCATION: 583 LISBON ST.



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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E & E FARM PO BOX 101

LISBON FALLS ME 04252-0101

ACCOUNT: 000489 PP NAME:

E & E FARM

MILL RATE: 23.10

**BOOK PAGE:** 

LOCATION: 279 MAIN STREET

### 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	CURRENT BILLING INFORMATION				
Machinery/Equipment	9,200				
Wheeled Equip/Traile	rs 400				
Used Equipment	3,700				
TOTAL PER. PROP	13,300				
OTHER EXEMPTION	0				
NET ASSESSMENT	13,300				
TOTAL TAX	307.23				
LESS PAID TO DATE	0.00				
TOTAL DUE ->	307.23				

FIRST HALF DUE: 153.62 SECOND HALF DUE: 153.61

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CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70 %	\$	17.51
MUNICIPAL	8.82	38.20%	\$	117.36
SCHOOL	12.96	56.10%	\$	172.36
TOTAL	23.10	100.00%	\$	307.23

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000489 PP E & E FARM NAME:

LOCATION: 279 MAIN STREET

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

153.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000489 PP

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

153.62

LOCATION: 279 MAIN STREET

NAME:

E & E FARM



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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EAGLE CREEK DEVELOPMENT HOLDINGS, 65 MADISON AVE STE 500 MORRISTOWN NJ 07960-7307

ACCOUNT: 000390 PP MILL RATE: 23.10

NAME: EAGLE CREEK DEVELOPMENT H BOOK PAGE:

LOCATION: 0 EQUIP AT WORUMBO HYDRO

### 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION				
Machinery/Equipment	11,833,300			
TOTAL PER. PROP	11,833,300			
OTHER EXEMPTION NET ASSESSMENT	0 11,833,300			
TOTAL TAX LESS PAID TO DATE	273,349.23 0.00			
TOTAL DUE ->	273,349.23			

FIRST HALF DUE: 136,674.62 SECOND HALF DUE: 136,674.61

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE	AMOUNT			
COUNTY	1.32	5.70%	\$ 15,580.91			
MUNICIPAL	8.82	38.20%	\$104,419.41			
SCHOOL	12.96	56.10%	\$153,348.92			
TOTAL	23.10	100.00%	\$273,349.23			

REMITTANCE INSTRUCTIONS
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TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000390 PP

ACCOUNT: 000390 PP

NAME:

NAME: EAGLE CREEK DEVELOPMENT HOLDIN

EAGLE CREEK DEVELOPM

LOCATION: 0 EQUIP AT WORUMBO HYDRO

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 136,674.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

LOCATION: 0 EQUIP AT WORUMBO HYDRO

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 136,674.62



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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EASTMAN KODAK COMPANY 343 STATE ST

ROCHESTER NY 14650-0001

ACCOUNT: 000363 PP

NAME:

MILL RATE: 23.10 EASTMAN KODAK COMPANY **BOOK PAGE:** 

LOCATION: 119 LISBON STREET

2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION					
Furniture/Fixtures	50,900				
TOTAL PER. PROP	50,900				
OTHER EXEMPTION NET ASSESSMENT	0 50,900				
TOTAL TAX LESS PAID TO DATE	1,175.79 0.00				
TOTAL DUE ->	1,175.79				

FIRST HALF DUE:

587.90 587.89 SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION					`
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	67.02	
MUNICIPAL	8.82	38.20%	\$	449.15	
SCHOOL	12.96	56.10%	\$	659.62	
TOTAL	23.10	100.00%	\$	1,175.79	

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000363 PP

EASTMAN KODAK COMPANY NAME:

LOCATION: 119 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

587.89

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000363 PP

EASTMAN KODAK COMPAN NAME:

INTEREST BEGINS ON 9/16/2020 DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020 587.90

LOCATION: 119 LISBON STREET



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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ECI SERVICES OF MAINE, INC. PROPERTY TAX 9TH FLOOR PO BOX 130548

HOUSTON TX 77219-0548

ACCOUNT: 000198 PP

MILL RATE: ECI SERVICES OF MAINE, IN BOOK PAGE: NAME:

PROPERTY TAX 9TH FLOOR

LOCATION: 40 MAIN ST.

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION				
Furniture/Fixtures Machinery/Equipment Computers/Telecom	8,600 6,800 1,600			
TOTAL PER. PROP	17,000			
OTHER EXEMPTION NET ASSESSMENT	8,200 8,800			
TOTAL TAX LESS PAID TO DATE	203.28			
TOTAL DUE ->	203.28			

FIRST HALF DUE: 101.64

101.64

SECOND HALF DUE:

### TAXPAYER'S NOTICE

23.10

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CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	11.59
MUNICIPAL	8.82	38.20%	\$	77.65
SCHOOL	12.96	56.10%	\$_	114.04
TOTAL	23.10	100.00%	\$	203.28

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000198 PP

ECI SERVICES OF MAINE, INC. NAME:

PROPERTY TAX 9TH FLOOR

LOCATION: 40 MAIN ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

101.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000198 PP

ECI SERVICES OF MAIN NAME:

LOCATION: 40 MAIN ST.

PROPERTY TAX 9TH FLO



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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ELAVON, INC. 2 CONCOURSE PKWY STE 800 ATLANTA GA 30328-5588

ACCOUNT: 000418 PP

ELAVON, INC. NAME:

23.10 MILL RATE: **BOOK PAGE:** 

LOCATION: 0 VARIOUS

**TOTAL DUE ->** 

**TOTAL TAX** 

FIRST HALF DUE: SECOND HALF DUE:

Computers/Telecom

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

38.12 38.11

3,300

3,300

3,300

76.23

76.23

0.00

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CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70 %	\$	4.35
MUNICIPAL	8.82	38.20%	\$	29.12
SCHOOL _	12.96	56.10%	\$	42.77
TOTAL	23.10	100.00%	\$	76.23

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000418 PP ELAVON, INC. NAME:

LOCATION: 0 VARIOUS

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

38.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250



FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020 DUE DATE AMOUNT DUE AMOUNT PAID

LOCATION: 0 VARIOUS

ACCOUNT: 000418 PP

NAME:

ELAVON, INC.

38.12 9/15/2020

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

<u>Կիսեիրերումիկուլինը հիկիսորիիի իր</u>երենների

ELEVATED PERFORMANCE 304 LISBON ST LISBON ME 04250-6813

ACCOUNT: 000430 PP

ELEVATED PERFORMANCE NAME:

LOCATION: 304 LISBON STREET

23.10 MILL RATE:

**BOOK PAGE:** 

TAXPAYER'S NOTICE

# Furniture/Fixtures 700 8,500 Machinery/Equipment TOTAL PER. PROP 9,200 OTHER EXEMPTION 0 9,200 **NET ASSESSMENT TOTAL TAX** 212.52 0.00 LESS PAID TO DATE

**TOTAL DUE ->** 

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

106.26 FIRST HALF DUE: 106.26 SECOND HALF DUE:

212.52

## INTEREST AT 8% PER ANNUM CHARGED AFTER 9/15/2020 AND 3/15/2021.

As per state law, the ownership and taxable valuation of ALL real estate and personal property was determined as of April 1, 2020. If you have sold your real estate since April 1, 2020, it is your obligation to forward this bill to the current property owner.

A LIEN WILL BE PLACED ON ALL REAL ESTATE FOR WHICH TAXES REMAIN UNPAID AFTER EIGHT MONTHS AND NO LATER THAN ONE YEAR FROM THE DATE OF COMMITMENT.

## **INFORMATION**

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Your tax bill has already been reduced 46% due to State Funds received for Essential Services and Programs for Education, Municipal Revenue Sharing, Homestead, BETE Exemption, and Veteran's Reimbursement. As of 06/30/2020 Lisbon's total bonded indebtedness is \$21,578,142.23.

CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	12.11
MUNICIPAL	8.82	38.20%	\$	81.18
SCHOOL _	12.96	56.10%	\$	119.22
TOTAL	23.10	100.00%	\$	212.52

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000430 PP

ACCOUNT: 000430 PP

NAME:

ELEVATED PERFORMANCE NAME:

LOCATION: 304 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

106.26

3/15/2021

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

LOCATION: 304 LISBON STREET

ELEVATED PERFORMANCE

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 106.26



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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ELITE LIMOUSINE 46 LISBON ST LISBON ME 04250-6017

ACCOUNT: 000471 PP

NAME:

ELITE LIMOUSINE

MILL RATE: 23.10 **BOOK PAGE:** 

LOCATION: 46 LISBON STREET

## 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures	900
TOTAL PER. PROP	900
OTHER EXEMPTION NET ASSESSMENT	0 900
TOTAL TAX LESS PAID TO DATE	20.79 0.00
TOTAL DUE ->	20.79

FIRST HALF DUE: 10.40

10.39 SECOND HALF DUE:

### TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION				1
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	1.19
MUNICIPAL	8.82	38.20%	\$	7.94
SCHOOL _	12.96	56.10%	\$	11.66
TOTAL	23.10	100.00%	\$	20.79

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000471 PP

ELITE LIMOUSINE NAME:

LOCATION: 46 LISBON STREET

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

10.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000471 PP

ELITE LIMOUSINE NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 10.40

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 46 LISBON STREET



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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ENTERPRISE ELECTRIC 46 CAPITAL AVE

LISBON FALLS ME 04252-1102

ACCOUNT: 000144 PP

ENTERPRISE ELECTRIC NAME:

23.10 MILL RATE:

**BOOK PAGE:** 

LOCATION: 46 Capital AVE

**TOTAL DUE ->** 

FIRST HALF DUE:

Furniture/Fixtures

Computers/Telecom Wheeled Equip/Trailers

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

Machinery/Equipment

90.09

SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

90.09

2,600

67,500

24,000

94,900

87,100

180.18

180.18

0.00

7,800

800

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CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	10.27
MUNICIPAL	8.82	38.20%	\$	68.83
SCHOOL	12.96	56.10%	\$	101.08
TOTAL	23.10	100.00%	\$	180.18

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000144 PP

ENTERPRISE ELECTRIC NAME:

LOCATION: 46 Capital AVE

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

90.09

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000144 PP

ENTERPRISE ELECTRIC NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 46 Capital AVE

9/15/2020



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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ERIKA J MOORE

D/B/A MAC'S GOURMET POPCORN CO 2 NASON ST

LISBON ME 04250-6601

ACCOUNT: 000208 PP

ERIKA J MOORE NAME:

D/B/A MAC'S GOURMET POPCO

LOCATION: 2 NASON STREET

MILL RATE: 23.10

**BOOK PAGE:** 

Computers/Telecom 300 Wheeled Equip/Trailers 300 TOTAL PER. PROP 4,900 OTHER EXEMPTION 4,900 **NET ASSESSMENT** 

2021 PERSONAL PROPERTY BILL

2,000

2,300

113.19

113.19

0.00

**CURRENT BILLING INFORMATION** 

LESS PAID TO DATE **TOTAL DUE ->** 

**TOTAL TAX** 

Furniture/Fixtures

Machinery/Equipment

56.60

FIRST HALF DUE: 56.59 SECOND HALF DUE:

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CUR	1			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	6.45
MUNICIPAL	8.82	38.20%	\$	43.24
SCHOOL	12.96	56.10%	\$	63.50
TOTAL	23.10	100.00%	\$	113.19

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000208 PP ERIKA J MOORE NAME:

D/B/A MAC'S GOURMET POPCORN CO

LOCATION: 2 NASON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

56.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000208 PP ERIKA J MOORE NAME:

D/B/A MAC'S GOURMET

LOCATION: 2 NASON STREET



FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>|<sub>1||-1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-<sub>1</sub>||-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EXPERT VOLVO 682 LISBON ST

LISBON FALLS ME 04252-1230

ACCOUNT: 000340 PP NAME:

EXPERT VOLVO

MILL RATE:

**BOOK PAGE:** 

LOCATION: 0

23.10

FIRST HALF DUE: SECOND HALF DUE:

Furniture/Fixtures

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

Machinery/Equipment

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

117.81 117.81

100

10,100

10,200

10,200

235.62

235.62

0.00

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM CHARGED AFTER 9/15/2020 AND 3/15/2021.

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CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	13.43
MUNICIPAL	8.82	38.20%	\$	90.01
SCHOOL	12.96	56.10%	\$	132.18
TOTAL	23.10	100.00%	\$	235.62

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000340 PP EXPERT VOLVO NAME:

ACCOUNT: 000340 PP

EXPERT VOLVO

LOCATION: 0

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

117.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

LOCATION: 0

NAME:

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 117.81



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

EZ MART FOODS OF MAINE, INC.

PO BOX 314

YONKERS NY 10710-0314

ACCOUNT: 000065 PP MILL RATE:

NAME: EZ MART FOODS OF MAINE, I BOOK PAGE:

LOCATION: 10 FROST HILL AVENUE

CURRENT BILLING INFORMATION

2021 PERSONAL PROPERTY BILL

CORRENT BILLING INFO	DRIVIATION
Furniture/Fixtures Machinery/Equipment Computers/Telecom Other	30,000 127,700 1,500 7,400
TOTAL PER. PROP	166,600
OTHER EXEMPTION NET ASSESSMENT	0 166,600
TOTAL TAX LESS PAID TO DATE	3,848.46
TOTAL DUE ->	3,848.46

FIRST HALF DUE: 1,924.23 SECOND HALF DUE: 1,924.23

### TAXPAYER'S NOTICE

23.10

### INTEREST AT 8% PER ANNUM CHARGED AFTER 9/15/2020 AND 3/15/2021.

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As of 06/30/2020 Lisbon's total bonded indebtedness is \$21,578,142.23.

CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	219.36
MUNICIPAL	8.82	38.20%	\$	1,470.11
SCHOOL _	12.96	56.10%	\$	2,158.99
TOTAL	23.10	100.00%	\$	3,848.46

REMITTANCE INSTRUCTIONS
Please make check or money order payable to
TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000065 PP

ACCOUNT: 000065 PP

NAME:

NAME: EZ MART FOODS OF MAINE, INC.

EZ MART FOODS OF MAI

LOCATION: 10 FROST HILL AVENUE

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 1,924.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

LOCATION: 10 FROST HILL AVENUE

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 1,924.23



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

# dlad-44e4e4eda-464ed-a44llaa-ell-aall1411

FAIRBANKS SIDING & ROOFING 177 RIDGE RD

LISBON FALLS ME 04252-6122

ACCOUNT: 000306 PP

MILL RATE: FAIRBANKS SIDING & ROOFIN BOOK PAGE:

NAME:

LOCATION: 177 RIDGE ROAD

### 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Machinery/Equipment	20,500
TOTAL PER. PROP	20,500
OTHER EXEMPTION NET ASSESSMENT	20,500
TOTAL TAX LESS PAID TO DATE	473.55 0.00
TOTAL DUE ->	473.55

FIRST HALF DUE: 236.78

SECOND HALF DUE: 236.77

## TAXPAYER'S NOTICE

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23.10

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CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	26.99
MUNICIPAL	8.82	38.20%	\$	180.90
SCHOOL	12.96	56.10%	\$	265.66
TOTAL	23.10	100.00%	\$	473.55

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000306 PP

FAIRBANKS SIDING & ROOFING NAME:

LOCATION: 177 RIDGE ROAD

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

236.77

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000306 PP

FAIRBANKS SIDING & R NAME:

LOCATION: 177 RIDGE ROAD



FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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FAMILY DOLLAR STORE #28003 C/O RYAN TAX COMPLIANCE SERVIC **DEPT** 710 PO BOX 460049

HOUSTON TX 77056-8049

ACCOUNT: 000199 PP MILL RATE:

FAMILY DOLLAR STORE #2800 **BOOK PAGE:** NAME:

c/o RYAN TAX COMPLIANCE S

LOCATION: 580 LISBON ST.

### 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION				
Furniture/Fixtures Machinery/Equipment Computers/Telecom	181,800 200 8,200			
TOTAL PER. PROP	190,200			
OTHER EXEMPTION NET ASSESSMENT	190,200			
TOTAL TAX LESS PAID TO DATE	4,393.62 0.00			
TOTAL DUE ->	4,393.62			

FIRST HALF DUE: 2,196.81 2,196.81 SECOND HALF DUE:

### TAXPAYER'S NOTICE

23.10

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CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	250.44
MUNICIPAL	8.82	38.20%	\$	1,678.36
SCHOOL	12.96	56.10%	\$	2,464.82
TOTAL	23.10	100.00%	\$	4,393.62

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000199 PP

FAMILY DOLLAR STORE #28003 NAME:

c/o RYAN TAX COMPLIANCE SERVIC

LOCATION: 580 LISBON ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 2,196.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

2,196.81

FAMILY DOLLAR STORE NAME: c/o RYAN TAX COMPLIA

LOCATION: 580 LISBON ST.

ACCOUNT: 000199 PP



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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FARWELL ASSOCIATES 22 FARWELL ST LISBON ME 04250-6824

ACCOUNT: 000284 PP

FARWELL ASSOCIATES NAME:

MILL RATE: 23.10 **BOOK PAGE:** 

LOCATION: 22 FARWELL STREET

### 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures Machinery/Equipment Computers/Telecom	300 700 200
TOTAL PER. PROP	1,200
OTHER EXEMPTION NET ASSESSMENT	0 1,200
TOTAL TAX LESS PAID TO DATE	27.72 0.00
TOTAL DUE ->	27.72

FIRST HALF DUE: SECOND HALF DUE:

13.86 13.86

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	1.58	
MUNICIPAL	8.82	38.20%	\$	10.59	
SCHOOL	12.96	56.10%	\$	15.55	
TOTAL	23.10	100.00%	\$	27.72	

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000284 PP

FARWELL ASSOCIATES NAME:

LOCATION: 22 FARWELL STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

13.86

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000284 PP

FARWELL ASSOCIATES NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

13.86

LOCATION: 22 FARWELL STREET



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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FARWELL MILLS APARTMENTS 247 COMMERCIAL ST STE A ROCKPORT ME 04856-5964

ACCOUNT: 000220 PP

FARWELL MILLS APARTMENTS **BOOK PAGE:** NAME:

LOCATION: 244 LISBON STREET

23.10 MILL RATE:

> 580.91 FIRST HALF DUE: 580.96 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

49,800

50,300

50,300

1,161.93 0.06

1,161.87

500

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

Computers/Telecom

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

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CURRENT BILLING DISTRIBUTION						/
		RATE	PERCENTAGE		AMOUNT	
	COUNTY	1.32	5.70%	\$	66.23	
	MUNICIPAL	8.82	38.20%	\$	443.86	
	SCHOOL	12.96	56.10%	\$	651.84	
	TOTAL	23.10	100.00%	\$	1,161.93	

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000220 PP

FARWELL MILLS APARTMENTS NAME:

LOCATION: 244 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

580.96

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000220 PP

FARWELL MILLS APARTM NAME:

> INTEREST BEGINS ON 9/16/2020 DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

580.91

LOCATION: 244 LISBON STREET



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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FEDEX CORP SERVICES, INC. C/O ALTUS GROUP U.S., INC PO BOX 71850 PHOENIX AZ 85050-1015

ACCOUNT: 000389 PP

FEDEX CORP SERVICES, INC. NAME:

C/O ALTUS GROUP U.S., INC

LOCATION: 0 VARIOUS

MILL RATE: 23.10

BOOK PAGE:

**TOTAL DUE ->** 

**TOTAL TAX** 

FIRST HALF DUE: 5.78 5.77 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

500

500

500

11.55 0.00

11.55

Λ

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

### TAXPAYER'S NOTICE

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CU	N			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	0.66
MUNICIPAL	8.82	38.20%	\$	4.41
SCHOOL	12.96	56.10%	\$	6.48
TOTAL	23.10	100.00%	\$	11.55

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000389 PP

FEDEX CORP SERVICES, INC. NAME: C/O ALTUS GROUP U.S., INC

LOCATION: 0 VARIOUS

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

5.77

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000389 PP

FEDEX CORP SERVICES, NAME:

C/O ALTUS GROUP U.S.

LOCATION: 0 VARIOUS



DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

իլիայրերեր հունդիրերի հերևայիայի հերաարերային ին

FERNS BODY SHOP, INC.

140 MAIN ST

LISBON FALLS ME 04252-9514

ACCOUNT: 000117 PP

FERNS BODY SHOP, INC. NAME:

LOCATION: 140 MAIN ST.

MILL RATE: 23.10

**BOOK PAGE:** 

## FIRST HALF DUE: SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

Computers/Telecom

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

Machinery/Equipment

279.51 279.51

13,200

10,700

24,200

24,200

559.02 0.00

559.02

300

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	31.86	
MUNICIPAL	8.82	38.20%	\$	213.55	
SCHOOL	12.96	56.10%	\$	313.61	
TOTAL	23.10	100.00%	\$	559.02	

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000117 PP

FERNS BODY SHOP, INC. NAME:

LOCATION: 140 MAIN ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

279.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000117 PP

FERNS BODY SHOP, INC NAME:

LOCATION: 140 MAIN ST.



FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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FERN'S ESTIMATING GARAGE 140 MATH ST

LISBON FALLS ME 04252-9514

ACCOUNT: 000401 PP

NAME:

FERN'S ESTIMATING GARAGE **BOOK PAGE:** 

LOCATION: 2 CANAL STREET

MILL RATE: 23.10

> FIRST HALF DUE: SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

Computers/Telecom

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

Machinery/Equipment

25.41 25.41

1,900

2,200

2,200

50.82

50.82

0.00

0

100

200

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	2.90	
MUNICIPAL	8.82	38.20%	\$	19.41	
SCHOOL	12.96	56.10%	\$	28.51	
TOTAL	02.10	100 000	Ċ	50.82	

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000401 PP

FERN'S ESTIMATING GARAGE NAME:

LOCATION: 2 CANAL STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

25.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000401 PP

FERN'S ESTIMATING GA NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 25.41

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 2 CANAL STREET

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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FIRST CHOICE PRINTING 60 CAPITAL AVE

LISBON FALLS ME 04252-1102

ACCOUNT: 000029 PP

FIRST CHOICE PRINTING NAME:

MILL RATE: 23.10 **BOOK PAGE:** 

LOCATION: 60 CAPITAL AVE.

### 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION				
Furniture/Fixtures Machinery/Equipment Computers/Telecom Used Equipment	4,300 62,400 10,900 4,000			
TOTAL PER. PROP	81,600			
OTHER EXEMPTION NET ASSESSMENT	27,300 54,300			
TOTAL TAX LESS PAID TO DATE	1,254.33 0.00			
TOTAL DUE ->	1 254 33			

FIRST HALF DUE: 627.17 SECOND HALF DUE: 627.16

## TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	71.50	
MUNICIPAL	8.82	38.20%	\$	479.15	
SCHOOL	12.96	56.10%	\$	703.68	
TOTAL	23.10	100.00%	\$	1,254.33	

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000029 PP

FIRST CHOICE PRINTING NAME:

LOCATION: 60 CAPITAL AVE.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

627.16

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000029 PP

FIRST CHOICE PRINTIN NAME:

INTEREST BEGINS ON 9/16/2020

9/15/2020

627.17

DUE DATE AMOUNT DUE AMOUNT PAID

LOCATION: 60 CAPITAL AVE.

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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FIRST DATA MERCHANT SERVICES C/O RYAN, LLC PO BOX 4900

SCOTTSDALE AZ 85261-4900

ACCOUNT: 000066 PP MILL RATE:

FIRST DATA MERCHANT SERVI BOOK PAGE: NAME:

c/o RYAN, LLC

LOCATION: 0 VARIOUS

TOTAL PER. PROP 800 OTHER EXEMPTION 800 **NET ASSESSMENT** 

Machinery/Equipment

SECOND HALF DUE:

**TOTAL TAX** 

2021 PERSONAL PROPERTY BILL

800

0

18.48

9.24

**CURRENT BILLING INFORMATION** 

0.00 LESS PAID TO DATE **TOTAL DUE ->** 18.48

FIRST HALF DUE: 9.24

### TAXPAYER'S NOTICE

23.10

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CU	N			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	1.05
MUNICIPAL	8.82	38.20%	\$	7.06
SCHOOL	12.96	56.10%	\$	10.37
TOTAL	23.10	100.00%	\$	18.48

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000066 PP

FIRST DATA MERCHANT SERVICES NAME:

c/o RYAN, LLC

LOCATION: 0 VARIOUS

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

9.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000066 PP

FIRST DATA MERCHANT NAME:

c/o RYAN, LLC

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9.24

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107

Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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FIVE COUNTY CREDIT UNION PO BOX 598

BATH ME 04530-0598

ACCOUNT: 000313 PP MILL RATE: 23.10

NAME: FIVE COUNTY CREDIT UNION BOOK PAGE:

LOCATION: 218 LISBON STREET

Machinery/Equipment 26,400
Computers/Telecom 12,400

TOTAL PER. PROP 61,500

OTHER EXEMPTION 24,600
NET ASSESSMENT 36,900

2021 PERSONAL PROPERTY BILL

22,700

852.39

0.00

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

**TOTAL TAX** 

LESS PAID TO DATE

**TOTAL DUE ->** 852.39

FIRST HALF DUE: 426.20 SECOND HALF DUE: 426.19

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70 %	\$	48.59	
MUNICIPAL	8.82	38.20%	\$	325.61	
SCHOOL	12.96	56.10%	\$	478.19	
TOTAL	23.10	100.00%	\$	852.39	

REMITTANCE INSTRUCTIONS
Please make check or money order payable to
TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000313 PP

ACCOUNT: 000313 PP

NAME:

NAME: FIVE COUNTY CREDIT UNION

FIVE COUNTY CREDIT U

LOCATION: 218 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 426.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

LOCATION: 218 LISBON STREET

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 426.20



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

FLOOR SYSTEMS 89 LISBON ST LISBON ME 04250-6019

ACCOUNT: 000011 PP

FLOOR SYSTEMS NAME:

MILL RATE: 23.10

BOOK PAGE:

LOCATION: 89 LISBON ST.

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures Machinery/Equipment Computers/Telecom Wheeled Equip/Traile	25,800 9,300 6,400 rs 36,700
TOTAL PER. PROP	78,200
OTHER EXEMPTION NET ASSESSMENT	0 78,200
TOTAL TAX LESS PAID TO DATE	1,806.42 0.00
TOTAL DUE ->	1,806.42

FIRST HALF DUE: 903.21

SECOND HALF DUE:

903.21

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	102.97		
MUNICIPAL	8.82	38.20%	\$	690.05		
SCHOOL _	12.96	56.10%	\$	1,013.40	_	
TOTAL	23 10	100.00%	\$	1,806.42		

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000011 PP FLOOR SYSTEMS NAME:

LOCATION: 89 LISBON ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

903.21

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000011 PP

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

903.21

LOCATION: 89 LISBON ST.

NAME:

FLOOR SYSTEMS



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

FLUX RESTAURANT, LLC 44
PO BOX 207
LISBON FALLS ME 04252

ACCOUNT: 000465 PP MILL RATE: 23.10

NAME: FLUX RESTAURANT, LLC BOOK PAGE:

LOCATION: 12 MAIN STREET

# **2021 PERSONAL PROPERTY BILL**

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures	139,500
TOTAL PER. PROP	139,500
OTHER EXEMPTION NET ASSESSMENT	0 139,500
TOTAL TAX LESS PAID TO DATE	3,222.45 13.97
TOTAL DUE ->	3,208.48

FIRST HALF DUE: 1,597.26 SECOND HALF DUE: 1,611.22

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CURRENT BILLING DISTRIBUTION							
	RATE	PERCENTAGE		AMOUNT			
COUNTY	1.32	5.70%	\$	183.68			
MUNICIPAL	8.82	38.20%	\$	1,230.98			
SCHOOL	12.96	56.10%	\$	1,807.79			
TOTAL	23.10	100.00%	\$	3,222.45			

REMITTANCE INSTRUCTIONS
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TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000465 PP

ACCOUNT: 000465 PP

NAME:

NAME: FLUX RESTAURANT, LLC

FLUX RESTAURANT, LLC

LOCATION: 12 MAIN STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 1,611.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

LOCATION: 12 MAIN STREET

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 1,597.26



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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FOOD CITY PO BOX 399

LEWISTON ME 04243-0399

ACCOUNT: 000048 PP

FOOD CITY NAME:

MILL RATE: 23.10 **BOOK PAGE:** 

LOCATION: 583 LISBON ST.

### 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION						
Furniture/Fixtures Machinery/Equipment Computers/Telecom	153,800 65,800 1,700					
TOTAL PER. PROP	221,300					
OTHER EXEMPTION NET ASSESSMENT	0 221,300					
TOTAL TAX LESS PAID TO DATE	5,112.03 0.00					
TOTAL DUE ->	5.112.03					

FIRST HALF DUE: 2,556.02

2,556.01 SECOND HALF DUE:

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CUDDENT BUILING DISTRIBUTION

CORREIN BILLING DISTRIBUTION							
	RATE	PERCENTAGE		AMOUNT			
COUNTY	1.32	5.70 %	\$	291.39			
MUNICIPAL	8.82	38.20%	\$	1,952.80			
SCHOOL _	12.96	56.10%	\$	2,867.85			
TOTAL	23 10	100.00%	\$	5,112.03			

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000048 PP FOOD CITY NAME:

LOCATION: 583 LISBON ST.

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 2,556.01

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000048 PP FOOD CITY

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 2,556.02

LOCATION: 583 LISBON ST.

NAME:



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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FRANK'S RESTAURANT & PUB 2 MAIN ST

LISBON FALLS ME 04252-1501

ACCOUNT: 000441 PP

FRANK'S RESTAURANT & PUB **BOOK PAGE:** NAME:

LOCATION: 2 MAIN STREET

MILL RATE: 23.10

FIRST HALF DUE:

Furniture/Fixtures

Computers/Telecom

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

Machinery/Equipment

626.01

10,900

42,700

54,200

54,200

1,252.02 0.00

1,252.02

600

626.01 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

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CURRENT BILLING DISTRIBUTION							
	RATE	PERCENTAGE		AMOUNT			
COUNTY	1.32	5.70%	\$	71.37			
MUNICIPAL	8.82	38.20%	\$	478.27			
SCHOOL	12.96	56.10%	\$	702.38			
TOTAL	23.10	100.00%	\$	1,252.02			

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000441 PP

FRANK'S RESTAURANT & PUB NAME:

LOCATION: 2 MAIN STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

626.01

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000441 PP

FRANK'S RESTAURANT & NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

626.01

LOCATION: 2 MAIN STREET



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

լեգիլՍՍինըուՍ|||ոսՍեգՍել||ըգելը-իվՍըՍ|Սիելորգ|Սկե

GEARHEADS, LLC 41 CAPITAL AVE

LISBON FALLS ME 04252-1102

ACCOUNT: 000392 PP MILL RATE:

GEARHEADS, LLC **BOOK PAGE:** NAME:

LOCATION: 41 CAPITAL AVE

Furniture/Fixtures	23,300
TOTAL PER. PROP	23,300
OTHER EXEMPTION	0
NET ASSESSMENT	23,300
TOTAL TAX	538.23
LESS PAID TO DATE	0.00

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

**TOTAL DUE ->** 

FIRST HALF DUE: 269.12

538.23

SECOND HALF DUE: 269.11

### TAXPAYER'S NOTICE

#### INTEREST AT 8% PER ANNUM CHARGED AFTER 9/15/2020 AND 3/15/2021.

23.10

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	30.68		
MUNICIPAL	8.82	38.20%	\$	205.60		
SCHOOL	12.96	56.10%	\$_	301.95		
TOTAL	23.10	100.00%	\$	538.23		

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000392 PP

GEARHEADS, LLC NAME:

LOCATION: 41 CAPITAL AVE

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

9/15/2020

269.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

LOCATION: 41 CAPITAL AVE

GEARHEADS, LLC

ACCOUNT: 000392 PP

NAME:

DUE DATE AMOUNT DUE AMOUNT PAID 269.12



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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GENDRON REALTY, LLC PO BOX 1915 LEWISTON ME 04241-1915

ACCOUNT: 000083 PP

NAME:

MILL RATE: 23.10 GENDRON REALTY, LLC **BOOK PAGE:** 

LOCATION: 583 LISBON ST.

## 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures	3,300
TOTAL PER. PROP	3,300
OTHER EXEMPTION NET ASSESSMENT	3,300
TOTAL TAX LESS PAID TO DATE	76.23 0.00
TOTAL DUE ->	76.23

FIRST HALF DUE: SECOND HALF DUE: 38.12

38.11

TAXPAYER'S NOTICE

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CUI				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	4.35
MUNICIPAL	8.82	38.20%	\$	29.12
SCHOOL	12.96	56.10%	\$	42.77
TOTAL	23.10	100.00%	\$	76.23

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000083 PP

GENDRON REALTY, LLC NAME:

LOCATION: 583 LISBON ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

38.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000083 PP

GENDRON REALTY, LLC NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

LOCATION: 583 LISBON ST.

9/15/2020 38.12



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

GENERAL PARTS DISTRUBUTION, LLC C/O RYAN, LLC PO BOX 56607

ATLANTA GA 30343-0607

ACCOUNT: 000145 PP MILL RATE: 23.10

NAME: GENERAL PARTS DISTRUBUTIO BOOK PAGE:

C/O RYAN, LLC

LOCATION: 580 LISBON STREET

FIRST HALF DUE: 816.59

2021 PERSONAL PROPERTY BILL

60,400

8,200

2,100

70,700

70,700

0.00

1,633.17

1,633.17

816.58

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

Computers/Telecom

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

SECOND HALF DUE:

**NET ASSESSMENT** 

**TOTAL TAX** 

Machinery/Equipment

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	93.09		
MUNICIPAL	8.82	38.20%	\$	623.87		
SCHOOL	12.96	56.10%	\$	916.21		
TOTAL	23.10	100.00%	\$	1,633.17		

REMITTANCE INSTRUCTIONS
Please make check or money order payable to
TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000145 PP

NAME: GENERAL PARTS DISTRUBUTION, LL

C/O RYAN, LLC

LOCATION: 580 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

816.58

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000145 PP

NAME: GENERAL PARTS DISTRU

C/O RYAN, LLC

LOCATION: 580 LISBON STREET



FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107

Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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GETCHELL BROTHERS INC.

1 UNION ST

BREWER ME 04412-2017

ACCOUNT: 000243 PP

GETCHELL BROTHERS INC. NAME:

23.10 MILL RATE:

**BOOK PAGE:** 

LOCATION: 0

FIRST HALF DUE:

**TOTAL TAX** 

8.09

SECOND HALF DUE:

Machinery/Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

8.08

700

700

700

16.17

16.17

0.00

0

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	0.92		
MUNICIPAL	8.82	38.20%	\$	6.18		
SCHOOL	12.96	56.10%	\$	9.07		
TOTAL	23 10	100.00%	\$	16.17		

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000243 PP

GETCHELL BROTHERS INC. NAME:

LOCATION: 0

LOCATION: 0

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

8.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000243 PP

GETCHELL BROTHERS IN NAME:

INTEREST BEGINS ON 9/16/2020 DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

GETTY REALTY CORP. 51
TWO JERICHO PLAZA
WING C SUITE 110
JERICHO NY 11753

ACCOUNT: 000332 PP MILL RATE: 23.10

NAME: GETTY REALTY CORP. BOOK PAGE:

LOCATION: 686 LISBON STREET

## 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION					
Furniture/Fixtures	900				
Machinery/Equipment	12,600				
TOTAL PER. PROP	13,500				
OTHER EXEMPTION	0				
NET ASSESSMENT	13,500				
TOTAL TAX	311.85				
LESS PAID TO DATE	0.00				
TOTAL DUE ->	311.85				

FIRST HALF DUE: 155.93 SECOND HALF DUE: 155.92

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	17.78		
MUNICIPAL	8.82	38.20%	\$	119.13		
SCHOOL	12.96	56.10%	\$	174.95		
TOTAL	23.10	100.00%	\$	311.85		

REMITTANCE INSTRUCTIONS
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TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000332 PP

NAME: GETTY REALTY CORP.

LOCATION: 686 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

155.92

3/15/2021

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2021

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

0 DD

ACCOUNT: 000332 PP

NAME: GETTY REALTY CORP.

LOCATION: 686 LISBON STREET

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

GLAMOUR POOLS, INC. PO BOX 27 LISBON ME 04250-0027

ACCOUNT: 000154 PP

NAME: GLAMOUR POOLS, INC.

MILL RATE: 23.10

AMOUR POOLS, INC. BOOK PAGE:

LOCATION: 2 LISBON ST.

## 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures Machinery/Equipment Computers/Telecom Wheeled Equip/Traile Used Equipment TOTAL PER. PROP	7,000 5,600 1,900 27,900 9,300 51,700
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	0 51,700 1,194.27 8.22
TOTAL DUE ->	1,186.05

FIRST HALF DUE: 588.92 SECOND HALF DUE: 597.13

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CUR	RENT BILLIN	NG DISTRIBL	JTIC	N
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	68.07
MUNICIPAL	8.82	38.20%	\$	456.21
SCHOOL _	12.96	56.10%	\$	669.99
TOTAL	23.10	100.00%	\$	1,194.27

REMITTANCE INSTRUCTIONS
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TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000154 PP

NAME: GLAMOUR POOLS, INC.

LOCATION: 2 LISBON ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

597.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000154 PP

NAME: GLAMOUR POOLS, INC.

INTEREST BEGINS ON 9/16/2020

LOCATION: 2 LISBON ST.

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 588.92



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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GLEN DUBE EXCAVATION, INC. 118 LITTLEFIELD ROAD PO BOX 819

SABATTUS ME 04280-0819

ACCOUNT: 000438 PP MILL RATE:

NAME: GLEN DUBE EXCAVATION, INC BOOK PAGE:

LOCATION: 147 PINEWOODS ROAD

CURRENT BILLING INFORMATION				
Machinery/Equipment	11,900			
Used Equipment	119,200			
TOTAL PER. PROP	131,100			
OTHER EXEMPTION	0			
NET ASSESSMENT	131,100			
TOTAL TAX	3,028.41			
LESS PAID TO DATE	0.00			
TOTAL DUE ->	3,028.41			

2021 PERSONAL PROPERTY BILL

FIRST HALF DUE: 1,514.21

SECOND HALF DUE: 1,514.21 1,514.20

## TAXPAYER'S NOTICE

23.10

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	172.62	
MUNICIPAL	8.82	38.20%	\$	1,156.85	
SCHOOL _	12.96	56.10%	\$	1,698.94	
TOTAL	23.10	100.00%	\$	3,028.41	_

REMITTANCE INSTRUCTIONS
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TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000438 PP

NAME: GLEN DUBE EXCAVATION, INC.

LOCATION: 147 PINEWOODS ROAD

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 1,514.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000438 PP

NAME: GLEN DUBE EXCAVATION

INTEREST REGINS ON 9/16/2020

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

9/15/2020 1,514.21

LOCATION: 147 PINEWOODS ROAD



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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GLIDDEN TAX ACCOUNTING 680 LISBON ST

LISBON FALLS ME 04252-1228

ACCOUNT: 000380 PP

NAME:

MILL RATE: GLIDDEN TAX ACCOUNTING **BOOK PAGE:** 

LOCATION: 680 LISBON STREET

Machinery/Equipment 500 Computers/Telecom 300 TOTAL PER. PROP 900 OTHER EXEMPTION 0 900 **NET ASSESSMENT** 

Furniture/Fixtures

2021 PERSONAL PROPERTY BILL

100

**CURRENT BILLING INFORMATION** 

**TOTAL TAX** 20.79 0.00 LESS PAID TO DATE

> **TOTAL DUE ->** 20.79

FIRST HALF DUE: 10.40 10.39 SECOND HALF DUE:

### TAXPAYER'S NOTICE

23.10

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CURRENT BILLING DISTRIBUTION					N
		RATE	PERCENTAGE		AMOUNT
	COUNTY	1.32	5.70%	\$	1.19
	MUNICIPAL	8.82	38.20%	\$	7.94
	SCHOOL	12.96	56.10%	\$	11.66
	TOTAL	23.10	100.00%	\$	20.79

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000380 PP

GLIDDEN TAX ACCOUNTING NAME:

LOCATION: 680 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

10.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000380 PP

GLIDDEN TAX ACCOUNTI NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

10.40

LOCATION: 680 LISBON STREET



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

<u> բոլվիր Ոիկի Ոիկի Ուբի հոլվիիի բինն հանկնակութիսի հետ և</u>

GOLDEN COMB, THE 18 CREST AVE LISBON ME 04250-6801

ACCOUNT: 000161 PP

GOLDEN COMB, THE NAME:

23.10 MILL RATE:

**BOOK PAGE:** 

LOCATION: 18 CREST AVE.

FIRST HALF DUE: SECOND HALF DUE:

Furniture/Fixtures

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

10.40 10.39

900

900

900

20.79

20.79

0.00

0

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM CHARGED AFTER 9/15/2020 AND 3/15/2021.

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	1.19	
MUNICIPAL	8.82	38.20%	\$	7.94	
SCHOOL	12.96	56.10%	\$	11.66	
TOTAL	23 10	100.00%	\$	20.79	

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000161 PP

GOLDEN COMB, THE NAME:

LOCATION: 18 CREST AVE.

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

10.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000161 PP

GOLDEN COMB, THE NAME:

LOCATION: 18 CREST AVE.



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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GRAYHAWK LEASING, LLC 1412 MAIN ST STE 1500 DALLAS TX 75202-4801

ACCOUNT: 000087 PP

GRAYHAWK LEASING, LLC NAME:

LOCATION: 0 VARIOUS

MILL RATE: 23.10 **BOOK PAGE:** 

TAXPAYER'S NOTICE

## 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION				
Furniture/Fixtures Machinery/Equipment	4,700 121,900			
TOTAL PER. PROP	126,600			
OTHER EXEMPTION NET ASSESSMENT	0 126,600			
TOTAL TAX LESS PAID TO DATE	2,924.46			
TOTAL DUE ->	2,924.46			

FIRST HALF DUE: 1,462.23 SECOND HALF DUE: 1,462.23

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	166.69	
MUNICIPAL	8.82	38.20%	\$	1,117.14	
SCHOOL	12.96	56.10%	\$	1,640.62	
TOTAL	23.10	100.00%	\$	2,924.46	-

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000087 PP

GRAYHAWK LEASING, LLC NAME:

LOCATION: 0 VARIOUS

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 1,462.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000087 PP

GRAYHAWK LEASING, LL NAME:

LOCATION: 0 VARIOUS



FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 1,462.23

9/15/2020

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

# 

GRAZI TO GO MARY GRAZIANO RICHARD 10 MATTHEW ST LISBON ME 04250-6639

LOCATION: 26 VILLAGE STREET

ACCOUNT: 000467 PP MILL RATE: 23.10

GRAZI TO GO NAME:

MARY GRAZIANO RICHARD

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION				
Furniture/Fixtures	4,700			
TOTAL PER. PROP	4,700			
OTHER EXEMPTION NET ASSESSMENT	0 4,700			
TOTAL TAX LESS PAID TO DATE	108.57 0.00			
TOTAL DUE ->	108.57			

FIRST HALF DUE: 54.29 54.28 SECOND HALF DUE:

# TAXPAYER'S NOTICE

**BOOK PAGE:** 

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CU	N			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	6.19
MUNICIPAL	8.82	38.20%	\$	41.47
SCHOOL	12.96	56.10%	\$	60.91
TOTAL	23.10	100.00%	\$	108.57

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000467 PP GRAZI TO GO NAME:

ACCOUNT: 000467 PP

NAME:

MARY GRAZIANO RICHARD

LOCATION: 26 VILLAGE STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

54.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

GRAZI TO GO

MARY GRAZIANO RICHAR

LOCATION: 26 VILLAGE STREET



FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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GREAT AMERICA FINANCIAL SRVCS CORP

625 1ST ST SE

CEDAR RAPIDS IA 52401-2030

ACCOUNT: 000305 PP MILL RATE: 23.10

GREAT AMERICA FINANCIAL S BOOK PAGE: NAME:

LOCATION: 0

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION				
Machinery/Equipment	21,800			
TOTAL PER. PROP	21,800			
OTHER EXEMPTION NET ASSESSMENT	0 21,800			
TOTAL TAX LESS PAID TO DATE	503.58 0.00			
TOTAL DUE ->	503.58			

FIRST HALF DUE: 251.79 SECOND HALF DUE: 251.79

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CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	28.70
MUNICIPAL	8.82	38.20%	\$	192.37
SCHOOL	12.96	56.10%	\$	282.51
TOTAL	23.10	100.00%	\$	503.58

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000305 PP

GREAT AMERICA FINANCIAL SRVCS NAME:

LOCATION: 0

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 251.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020 DUE DATE AMOUNT DUE AMOUNT PAID

LOCATION: 0

9/15/2020

251.79

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 000305 PP NAME:

GREAT AMERICA FINANC



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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GREYHOUND CONSTRUCTION DIANE FORD 64 PINEWOODS RD

LISBON ME 04250-6200

ACCOUNT: 000221 PP

GREYHOUND CONSTRUCTION NAME:

DIANE FORD

LOCATION: 0

MILL RATE: 23.10

BOOK PAGE:

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures	4,300
Machinery/Equipment	38,800
Wheeled Equip/Traile	rs 2,300
TOTAL PER. PROP	45,400
OTHER EXEMPTION	0
NET ASSESSMENT	45,400
TOTAL TAX	1,048.74
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,048.74

FIRST HALF DUE: 524.37 SECOND HALF DUE: 524.37

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	59.78	
MUNICIPAL	8.82	38.20%	\$	400.62	
SCHOOL	12.96	56.10%	\$	588.34	
TOTAL	23.10	100.00%	\$	1,048.74	

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000221 PP

GREYHOUND CONSTRUCTION NAME:

DIANE FORD

LOCATION: 0

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

524.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000221 PP

GREYHOUND CONSTRUCTI NAME:

DIANE FORD

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

524.37

LOCATION: 0



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

HAGGERTY REALTY 25 MAIN ST

LISBON FALLS ME 04252-1504

ACCOUNT: 000063 PP

NAME: HAGGERTY REALTY

MILL RATE: 23.10

BOOK PAGE:

LOCATION: 25 MAIN STREET

FIRST HALF DUE:

**TOTAL DUE ->** 

Furniture/Fixtures

Computers/Telecom

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

Machinery/Equipment

SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

35.81 35.80

2,600

3,100

3,100

71.61

71.61

0

400

100

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CURRENT BILLING DISTRIBUTION					N
		RATE	PERCENTAGE		AMOUNT
	COUNTY	1.32	5.70%	\$	4.08
	MUNICIPAL	8.82	38.20%	\$	27.36
	SCHOOL	12.96	56.10%	\$	40.17
	TOTAL	23.10	100.00%	\$	71.61

REMITTANCE INSTRUCTIONS
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TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000063 PP

NAME: HAGGERTY REALTY

LOCATION: 25 MAIN STREET

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

35.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000063 PP

NAME: HAGGERTY REALTY

MAIVIL.

LOCATION: 25 MAIN STREET



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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HAIR RAZORS I 30 LISBON ST

LISBON ME 04250-6017

ACCOUNT: 000043 PP MILL RATE: 23.10

HAIR RAZORS I **BOOK PAGE:** NAME:

LOCATION: 30 LISBON ST..

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION					
Furniture/Fixtures	1,400				
Machinery/Equipment	1,700				
Computers/Telecom	200				
TOTAL PER. PROP	3,300				
OTHER EXEMPTION	0				
NET ASSESSMENT	3,300				
TOTAL TAX	76.23				
LESS PAID TO DATE	0.00				
TOTAL DUF ->	76.23				

FIRST HALF DUE: 38.12 SECOND HALF DUE: 38.11

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CU	1			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	4.35
MUNICIPAL	8.82	38.20%	\$	29.12
SCHOOL	12.96	56.10%	\$	42.77
TOTAL	23.10	100.00%	\$	76.23

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000043 PP HAIR RAZORS I NAME:

LOCATION: 30 LISBON ST..

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

38.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000043 PP HAIR RAZORS I NAME:

LOCATION: 30 LISBON ST..

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 38.12

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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HAIRS TOO YOU 16 MAIN ST

LISBON FALLS ME 04252-1530

ACCOUNT: 000068 PP

NAME:

HAIRS TOO YOU

MILL RATE: 23.10

**BOOK PAGE:** 

LOCATION: 16 MAIN ST.

LESS PAID TO DATE **TOTAL DUE ->** 

TOTAL PER. PROP

OTHER EXEMPTION

**NET ASSESSMENT** 

**TOTAL TAX** 

Furniture/Fixtures

Machinery/Equipment

202.13 202.12

3,500

14,000

17,500

17,500

404.25

404.25

0.00

FIRST HALF DUE: SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70 %	\$	23.04	
MUNICIPAL	8.82	38.20%	\$	154.42	
SCHOOL	12.96	56.10%	\$	226.78	
TOTAL	23.10	100.00%	\$	404.25	

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000068 PP HAIRS TOO YOU NAME:

LOCATION: 16 MAIN ST.

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

202.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 202.13

LOCATION: 16 MAIN ST.

HAIRS TOO YOU

ACCOUNT: 000068 PP

NAME:

9/15/2020

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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HAIRWORKS, THE 353 LISBON ST APT 4 LISBON ME 04250-6842

ACCOUNT: 000088 PP MILL RATE: 23.10

NAME: HAIRWORKS, THE BOOK PAGE:

LOCATION: 224 LISBON ST.

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures	900
TOTAL PER. PROP	900
OTHER EXEMPTION NET ASSESSMENT	900
TOTAL TAX LESS PAID TO DATE	20.79
	1

2021 PERSONAL PROPERTY BILL

CUDDENT BUILING INCODMATION

TOTAL DUE ->

FIRST HALF DUE: 10.40 SECOND HALF DUE: 10.39

20.79

# TAXPAYER'S NOTICE

# INTEREST AT 8% PER ANNUM CHARGED AFTER 9/15/2020 AND 3/15/2021.

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### **INFORMATION**

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As of 06/30/2020 Lisbon's total bonded indebtedness is \$21,578,142.23.

CU	ı			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	1.19
MUNICIPAL	8.82	38.20%	\$	7.94
SCHOOL	12.96	56.10 %	\$_	11.66
TOTAL	23.10	100.00%	\$	20.79

REMITTANCE INSTRUCTIONS
Please make check or money order payable to
TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000088 PP

NAME: HAIRWORKS, THE

LOCATION: 224 LISBON ST.

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

9/15/2020

10.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000088 PP

NAME: HAIRWORKS, THE

LOCATION: 224 LISBON ST.



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

HALLMARK MARKETING COMPANY, LLC

TAX 407

PO BOX 419479

KANSAS CITY MO 64141-6479

ACCOUNT: 000480 PP MILL RATE: 23.10

NAME: HALLMARK MARKETING COMPAN BOOK PAGE:

LOCATION: 575 LISBON STREET

Furniture/Fixtures	3,200
TOTAL PER. PROP	3,200
OTHER EXEMPTION NET ASSESSMENT	0 3,200
TOTAL TAX	73.92

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

**TOTAL DUE ->** 73.92

LESS PAID TO DATE

FIRST HALF DUE: 36.96 SECOND HALF DUE: 36.96

0.00

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CU	ı			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	4.21
MUNICIPAL	8.82	38.20%	\$	28.24
SCHOOL	12.96	56.10%	\$	41.47
TOTAL	23.10	100.00%	\$	73.92

REMITTANCE INSTRUCTIONS
Please make check or money order payable to
TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000480 PP

NAME: HALLMARK MARKETING COMPANY, LL

LOCATION: 575 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

36.96

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000480 PP

NAME: HALLMARK MARKETING C

DUE DATE AMOUNT DUE AMOUNT PAID

- / - - /

9/15/2020 36.96

LOCATION: 575 LISBON STREET



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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143 LISBON ST LISBON ME 04250-6108

ACCOUNT: 000487 PP 23.10 MILL RATE:

HAVEN **BOOK PAGE:** NAME:

LOCATION: 143 LISBON STREET

# **CURRENT BILLING INFORMATION** Furniture/Fixtures 14,000 14,000 TOTAL PER. PROP

2021 PERSONAL PROPERTY BILL

OTHER EXEMPTION 14,000 **NET ASSESSMENT TOTAL TAX** 323.40

LESS PAID TO DATE

323.40 **TOTAL DUE ->** 

0.00

FIRST HALF DUE: 161.70 SECOND HALF DUE: 161.70

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	18.43	
MUNICIPAL	8.82	38.20%	\$	123.54	
SCHOOL	12.96	56.10%	\$	181.43	
TOTAL	23.10	100.00%	\$	323.40	

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000487 PP HAVEN NAME:

NAME:

LOCATION: 143 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

161.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000487 PP HAVEN

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020 161.70

LOCATION: 143 LISBON STREET



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3456

C/O PARADIGM TAX GROUP PO BOX 800729 DALLAS TX 75380-0729

ACCOUNT: 000420 PP

HIGI SH LLC NAME: C/O PARADIGM TAX GROUP

LOCATION: 575 LISBON STREEET

23.10 MILL RATE:

**BOOK PAGE:** 

28.88 FIRST HALF DUE: SECOND HALF DUE:

Furniture/Fixtures

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

2021 PERSONAL PROPERTY BILL

2,500

2,500

2,500

57.75

57.75

28.87

0.00

**CURRENT BILLING INFORMATION** 

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CUF	1			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70 %	\$	3.29
MUNICIPAL	8.82	38.20%	\$	22.06
SCHOOL _	12.96	56.10%	\$_	32.40
TOTAL	23.10	100.00%	\$	57.75

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000420 PP HIGI SH LLC NAME:

C/O PARADIGM TAX GROUP

LOCATION: 575 LISBON STREEET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

28.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000420 PP HIGI SH LLC NAME:

C/O PARADIGM TAX GRO

LOCATION: 575 LISBON STREEET



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

HUGHES NETWORK SYSTEMS, LLC C/O RYAN PTS DEPT. 804 PO BOX 460049

HOUSTON TX 77056-8049

ACCOUNT: 000329 PP

NAME: HUGHES NETWORK SYSTEMS, L BOOK PAGE:

C/O RYAN PTS DEPT. 804

LOCATION: 0 VARIOUS

# Computers/Telecom 1,900

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

TOTAL PER. PROP 1,900
OTHER EXEMPTION 0

TOTAL TAX 43.89
LESS PAID TO DATE 0.00

**NET ASSESSMENT** 

**TOTAL DUE ->** 43.89

1,900

FIRST HALF DUE: 21.95 SECOND HALF DUE: 21.94

# TAXPAYER'S NOTICE

MILL RATE:

23.10

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	2.50		
MUNICIPAL	8.82	38.20%	\$	16.77		
SCHOOL	12.96	56.10%	\$	24.62		
TOTAL	23.10	100.00%	\$	43.89		

REMITTANCE INSTRUCTIONS
Please make check or money order payable to
TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000329 PP

NAME: HUGHES NETWORK SYSTEMS, LLC

C/O RYAN PTS DEPT. 804

LOCATION: 0 VARIOUS

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

21.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000329 PP

NAME: HUGHES NETWORK SYSTE

C/O RYAN PTS DEPT. 8

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 21.95

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

թելիգլդեվիգիգովհեննթրգնիկկիոսնիկնիկներուվիլը 3431

HUNTINGTON TECHNOLOGY FINANCE & SU 2285 FRANKLIN RD

BLOOMFIELD HILLS MI 48302-0364

ACCOUNT: 000474 PP 23.10 MILL RATE:

HUNTINGTON TECHNOLOGY FIN BOOK PAGE: NAME:

LOCATION: 580 LISBON STREET

# Computers/Telecom 8,300 TOTAL PER. PROP 8,300 OTHER EXEMPTION 8,300 **NET ASSESSMENT** 191.73 **TOTAL TAX**

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

**TOTAL DUE ->** 

SECOND HALF DUE:

LESS PAID TO DATE

95.87 FIRST HALF DUE: 95.86

0.00

191.73

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	ON O				
		RATE	PERCENTAGE		AMOUNT
	COUNTY	1.32	5.70%	\$	10.93
	MUNICIPAL	8.82	38.20%	\$	73.24
	SCHOOL	12.96	56.10%	\$	107.56
	TOTAL	23.10	100.00%	\$	191.73

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000474 PP

HUNTINGTON TECHNOLOGY FINANCE NAME:

LOCATION: 580 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000474 PP

HUNTINGTON TECHNOLOG NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 95.87 9/15/2020

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 580 LISBON STREET



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



NAME:

Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

INTERFACE SECURITY STYSTEMS C/O BROWN SMITH WALLACE, LLP 6 CITYPLACE DR STE 80 SAINT LOUIS MO 63141-7209

ACCOUNT: 000421 PP

000421 PP MILL RATE: INTERFACE SECURITY STYSTE BOOK PAGE:

C/O BROWN SMITH WALLACE,

LOCATION: 0 LISBON STREET

TOTAL PER. PROP
OTHER EXEMPTION

TOTAL TAX
LESS PAID TO DATE
13.86
0.00

2021 PERSONAL PROPERTY BILL

600

600

600

13.86

0

**CURRENT BILLING INFORMATION** 

TOTAL DUE ->

**NET ASSESSMENT** 

Computers/Telecom

FIRST HALF DUE: 6.93 SECOND HALF DUE: 6.93

# TAXPAYER'S NOTICE

23.10

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CU	N			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	0.79
MUNICIPAL	8.82	38.20%	\$	5.29
SCHOOL	12.96	56.10%	\$	7.78
TOTAL	23.10	100.00%	\$	13.86

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TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000421 PP

NAME: INTERFACE SECURITY STYSTEMS

C/O BROWN SMITH WALLACE, LLP

LOCATION: 0 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

6.93

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000421 PP

NAME: INTERFACE SECURITY S

C/O BROWN SMITH WALL

LOCATION: 0 LISBON STREET



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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INTERNATIONAL ASSO. OF MACHINISTS 698 LISBON ST LISBON FALLS ME 04252-1812

ACCOUNT: 000264 PP

MILL RATE: INTERNATIONAL ASSO. OF MA BOOK PAGE:

NAME:

LOCATION: 698 LISBON ST.

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION					
Furniture/Fixtures	900				
Machinery/Equipment	3,600				
Computers/Telecom	700				
TOTAL PER. PROP	5,200				
OTHER EXEMPTION	0				
NET ASSESSMENT	5,200				
TOTAL TAX	120.12				
LESS PAID TO DATE	0.00				
TOTAL DUE ->	120.12				

TOTAL DUE ->

FIRST HALF DUE: 60.06 60.06 SECOND HALF DUE:

# TAXPAYER'S NOTICE

23.10

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CU	N			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	6.85
MUNICIPAL	8.82	38.20%	\$	45.89
SCHOOL	12.96	56.10%	\$	67.39
TOTAL	23.10	100.00%	\$	120.12

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000264 PP

INTERNATIONAL ASSO. OF MACHINI NAME:

LOCATION: 698 LISBON ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

60.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000264 PP

INTERNATIONAL ASSO. NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID LOCATION: 698 LISBON ST.

9/15/2020 60.06



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

իկահոլիելիկիկովիցհոկիհիլիուգյրկիվուկհեցիվ

J.W. AWNING CO. 15 PINE ST

LISBON FALLS ME 04252-1824

ACCOUNT: 000269 PP MILL RATE: 23.10

J.W. AWNING CO. **BOOK PAGE:** NAME:

LOCATION: 15 PINE ST.

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION					
Furniture/Fixtures	2,100				
Machinery/Equipment	1,900				
Computers/Telecom	300				
Other	300				
TOTAL PER. PROP	4,600				
OTHER EXEMPTION	0				
NET ASSESSMENT	4,600				
TOTAL TAX	106.26				
LESS PAID TO DATE	0.00				
TOTAL DUE ->	106.26				

**TOTAL DUE ->** 

FIRST HALF DUE: 53.13 53.13 SECOND HALF DUE:

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CU	N			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	6.06
MUNICIPAL	8.82	38.20%	\$	40.59
SCHOOL	12.96	56.10%	\$	59.61
TOTAL	23.10	100.00%	\$	106.26

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000269 PP

J.W. AWNING CO. NAME:

LOCATION: 15 PINE ST.

INTEREST BEGINS ON 3/16/2021

FISCAL YEAR 2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

53.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000269 PP

J.W. AWNING CO. NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

53.13

LOCATION: 15 PINE ST.



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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PO BOX 279

DELPHOS OH 45833-0279

ACCOUNT: 000136 PP

K & M TIRE NAME:

MILL RATE: 23.10

**BOOK PAGE:** 

LOCATION: 58 CAPITAL AVE

**TOTAL DUE ->** 

FIRST HALF DUE: SECOND HALF DUE:

Furniture/Fixtures

Computers/Telecom

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

26.57

38,700

40,200

37,900

2,300

53.13 0.00

53.13

1,500

**TOTAL TAX** 

26.56

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CU	N			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	3.03
MUNICIPAL	8.82	38.20%	\$	20.30
SCHOOL	12.96	56.10%	\$	29.81
TOTAL	23.10	100.00%	\$	53.13

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000136 PP K & M TIRE NAME:

LOCATION: 58 CAPITAL AVE

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

26.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

INTEREST BEGINS ON 9/16/2020

FISCAL YEAR 2021

LOCATION: 58 CAPITAL AVE

K & M TIRE

ACCOUNT: 000136 PP

NAME:

DUE DATE AMOUNT DUE AMOUNT PAID 26.57



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3315

KIERAN TRANSPORT, LLC 725 LISBON ST LISBON FALLS ME 04252

ACCOUNT: 000479 PP

KIERAN TRANSPORT, LLC NAME:

MILL RATE:

**BOOK PAGE:** 

LOCATION: 725 LISBON STREET

23.10

FIRST HALF DUE: SECOND HALF DUE:

Machinery/Equipment

Computers/Telecom

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

10.40 10.39

1,700

2,100

1,200

20.79

20.79

0.00

900

400

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CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	1.19
MUNICIPAL	8.82	38.20%	\$	7.94
SCHOOL _	12.96	56.10%	\$	11.66
TOTAL	23.10	100.00%	\$	20.79

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000479 PP

KIERAN TRANSPORT, LLC NAME:

LOCATION: 725 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

10.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000479 PP

KIERAN TRANSPORT, LL NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

10.40

LOCATION: 725 LISBON STREET



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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L&B ELECTRICAL CONTRACTORS INC PO BOX 51

LISBON ME 04250-0051

ACCOUNT: 000037 PP MILL RATE: 23.10

L&B ELECTRICAL CONTRACTOR BOOK PAGE: NAME:

LOCATION: 28 CAPITAL AVE.

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION				
Furniture/Fixtures Machinery/Equipment Computers/Telecom	10,500 108,200 11,700			
TOTAL PER. PROP	130,400			
OTHER EXEMPTION NET ASSESSMENT	91,300 39,100			
TOTAL TAX LESS PAID TO DATE	903.21			
TOTAL DUE ->	903.21			

FIRST HALF DUE: 451.61 SECOND HALF DUE: 451.60

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	51.48	
MUNICIPAL	8.82	38.20%	\$	345.03	
SCHOOL	12.96	56.10%	\$	506.70	
TOTAL	23.10	100.00%	\$	903.21	

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000037 PP

L&B ELECTRICAL CONTRACTORS INC NAME:

LOCATION: 28 CAPITAL AVE.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

451.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000037 PP

LOCATION: 28 CAPITAL AVE.

L&B ELECTRICAL CONTR NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

451.61

9/15/2020

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

<u> Բուգիիստ ՈՐուկԻսիսնն Որվան Ուկմինի Մինվի</u>

LANDSCAPING PLUS 304 RIDGE RD

LISBON FALLS ME 04252-6131

ACCOUNT: 000304 PP

LANDSCAPING PLUS NAME:

23.10 MILL RATE:

**BOOK PAGE:** 

LOCATION: 304 RIDGE ROAD

FIRST HALF DUE:

Furniture/Fixtures

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

Machinery/Equipment

169.79 169.78

300

14,400

14,700

14,700

339.57

339.57

0.00

SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	19.36	
MUNICIPAL	8.82	38.20%	\$	129.72	
SCHOOL	12.96	56.10%	\$	190.50	
TOTAL	23.10	100.00%	\$	339.57	

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000304 PP

LANDSCAPING PLUS

LANDSCAPING PLUS NAME:

LOCATION: 304 RIDGE ROAD

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 169.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

LOCATION: 304 RIDGE ROAD

ACCOUNT: 000304 PP

NAME:

DUE DATE AMOUNT DUE AMOUNT PAID 169.79

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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LAROCHE AGENCY 224 LISBON ST LISBON ME 04250-6044

ACCOUNT: 000050 PP

NAME:

LAROCHE AGENCY

MILL RATE: 23.10 **BOOK PAGE:** 

LOCATION: 224 LISBON ST.

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION				
Furniture/Fixtures	4,400			
TOTAL PER. PROP	4,400			
OTHER EXEMPTION NET ASSESSMENT	0 4,400			
TOTAL TAX LESS PAID TO DATE	101.64			
TOTAL DUE ->	101.64			

50.82 FIRST HALF DUE: 50.82 SECOND HALF DUE:

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	5.79
MUNICIPAL	8.82	38.20%	\$	38.83
SCHOOL _	12.96	56.10%	\$	57.02
TOTAL	23.10	100.00%	\$	101.64

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000050 PP

NAME:

LAROCHE AGENCY NAME:

LOCATION: 224 LISBON ST.

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

FISCAL YEAR 2021

3/15/2021

50.82

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000050 PP LAROCHE AGENCY

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID LOCATION: 224 LISBON ST. 50.82 9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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LARRY STEWARTS, INC. 53 LISBON ST LISBON ME 04250-6019

ACCOUNT: 000155 PP

LARRY STEWARTS, INC. NAME:

MILL RATE: 23.10 **BOOK PAGE:** 

LOCATION: 53 LISBON ST.

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION				
Furniture/Fixtures Machinery/Equipment Computers/Telecom Wheeled Equip/Traile Used Equipment TOTAL PER. PROP	3,100 3,300 1,100 rs 300 600 8,400			
OTHER EXEMPTION NET ASSESSMENT	0 8,400			
TOTAL TAX LESS PAID TO DATE	194.04 0.00			
TOTAL DUE ->	194.04			

FIRST HALF DUE: 97.02 97.02 SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	11.06	
MUNICIPAL	8.82	38.20%	\$	74.12	
SCHOOL	12.96	56.10%	\$	108.86	
TOTAL	23.10	100.00%	\$	194.04	

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000155 PP

LARRY STEWARTS, INC. NAME:

LOCATION: 53 LISBON ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

97.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000155 PP

LARRY STEWARTS, INC. NAME:

INTEREST BEGINS ON 9/16/2020

LOCATION: 53 LISBON ST.

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 97.02



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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LAWS NURSERY & LANDSCAPING

PO BOX 477

LISBON ME 04250-0477

ACCOUNT: 000101 PP MILL RATE: 23.10

LAWS NURSERY & LANDSCAPIN BOOK PAGE: NAME:

LOCATION: 412 RIDGE RD.

2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures Machinery/Equipment Computers/Telecom Wheeled Equip/Traile	300 32,900 200 rs 500
TOTAL PER. PROP	33,900
OTHER EXEMPTION NET ASSESSMENT	31,200 2,700
TOTAL TAX LESS PAID TO DATE	62.37 0.00
TOTAL DUE ->	62.37

FIRST HALF DUE: 31.19 SECOND HALF DUE: 31.18

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CU	1			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	3.56
MUNICIPAL	8.82	38.20%	\$	23.83
SCHOOL	12.96	56.10%	\$_	34.99
TOTAL	23.10	100.00%	\$	62.37

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000101 PP

LAWS NURSERY & LANDSCAPING NAME:

LOCATION: 412 RIDGE RD.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

31.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000101 PP

LAWS NURSERY & LANDS NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

31.19

LOCATION: 412 RIDGE RD.



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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LEEMILTS PETROLEUM, INC. C/O GETTY 2 JERICHO PLZ STE 110 JERICHO NY 11753-1681

ACCOUNT: 000331 PP

NAME:

LEEMILTS PETROLEUM, INC. **BOOK PAGE:** 

LOCATION: 215 LISBON STREET

23.10 MILL RATE:

**TOTAL DUE ->** 

Furniture/Fixtures

Machinery/Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

866.25 FIRST HALF DUE: 866.25 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

56,700

18,300

75,000

75,000

1,732.50 0.00

1,732.50

**CURRENT BILLING INFORMATION** 

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	98.75	
MUNICIPAL	8.82	38.20%	\$	661.82	
SCHOOL	12.96	56.10 %	\$	971.93	
TOTAL	23.10	100.00%	\$	1,732.50	

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000331 PP

LEEMILTS PETROLEUM, INC. C/O G NAME:

LOCATION: 215 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

866.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000331 PP

LEEMILTS PETROLEUM, NAME:

INTEREST BEGINS ON 9/16/2020

LOCATION: 215 LISBON STREET

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 866.25



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

<u>Վիդիիսեգոիկներելինի ինդիրիի հրադրիկներիիին</u>

LEMAYS AUTO BODY SHOP 214 LISBON ST LISBON ME 04250-6052

ACCOUNT: 000122 PP

LEMAYS AUTO BODY SHOP NAME:

MILL RATE:

**BOOK PAGE:** 

LOCATION: 214 LISBON ST.

23.10

FIRST HALF DUE:

Furniture/Fixtures

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

278.66

24,200

24,200

24,200

559.02

558.17

0.85

SECOND HALF DUE: 279.51

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

# TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	31.86	
MUNICIPAL	8.82	38.20%	\$	213.55	
SCHOOL	12.96	56.10%	\$	313.61	
TOTAL	23.10	100.00%	\$	559.02	

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000122 PP

LEMAYS AUTO BODY SHOP NAME:

LOCATION: 214 LISBON ST.

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

279.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000122 PP

LEMAYS AUTO BODY SHO NAME:

INTEREST BEGINS ON 9/16/2020

LOCATION: 214 LISBON ST.

DUE DATE AMOUNT DUE AMOUNT PAID 278.66 9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

ունը նյլներ նյոլի նիլինու նկրդիր անդեմ դիմերինիուդիի նիկնեն

LEWIS AUTO SALES 42 LISBON ST LISBON ME 04250-6017

ACCOUNT: 000060 PP

LEWIS AUTO SALES NAME:

MILL RATE: 23.10

**BOOK PAGE:** 

LOCATION: 42 LISBON ST.

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures Machinery/Equipment	9,300 2,000
TOTAL PER. PROP	11,300
OTHER EXEMPTION NET ASSESSMENT	0 11,300
TOTAL TAX LESS PAID TO DATE	261.03 0.35
TOTAL DUE ->	260.68

FIRST HALF DUE: 130.17 130.51 SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION						
		RATE	PERCENTAGE		AMOUNT	
	COUNTY	1.32	5.70%	\$	14.88	
	MUNICIPAL	8.82	38.20%	\$	99.71	
	SCHOOL	12.96	56.10%	\$	146.44	
	TOTAL	23.10	100.00%	\$	261.03	

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000060 PP

LEWIS AUTO SALES NAME:

LOCATION: 42 LISBON ST.

FISCAL YEAR 2021 

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

130.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000060 PP

LEWIS AUTO SALES NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

130.17

LOCATION: 42 LISBON ST.



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

գոլինիկիիիլութակութիկութիրուկութերերնունու

LIBERTE AUTO SALES 61 LISBON ST

LISBON ME 04250-6019

ACCOUNT: 000453 PP

LIBERTE AUTO SALES NAME:

**BOOK PAGE:** 

LOCATION: 61 LISBON STREET

23.10 MILL RATE:

**TOTAL DUE ->** 

Furniture/Fixtures

Computers/Telecom

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

FIRST HALF DUE: SECOND HALF DUE: 10.40

800

100

900

900

20.79 0.00

20.79

0

10.39

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

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	N				
		RATE	PERCENTAGE		AMOUNT
	COUNTY	1.32	5.70%	\$	1.19
	MUNICIPAL	8.82	38.20%	\$	7.94
	SCHOOL	12.96	56.10%	\$	11.66
	TOTAL	23.10	100.00%	\$	20.79

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000453 PP

LIBERTE AUTO SALES NAME:

LOCATION: 61 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

10.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000453 PP

LIBERTE AUTO SALES NAME:

LOCATION: 61 LISBON STREET



INTEREST BEGINS ON 9/16/2020 DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020 10.40

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

LISBON CANNABIS CO. 60 CAPITAL AVE LISBON ME 04252-1102

ACCOUNT: 000439 PP

LISBON CANNABIS CO. NAME:

23.10 MILL RATE:

**BOOK PAGE:** 

LOCATION: 60 CAPITAL AVENUE

Computers/Telecom 500 22,000 TOTAL PER. PROP OTHER EXEMPTION 22,000 **NET ASSESSMENT** 

2021 PERSONAL PROPERTY BILL

13,500

508.20

8,000

**CURRENT BILLING INFORMATION** 

LESS PAID TO DATE 0.00 508.20

**TOTAL DUE ->** 

**TOTAL TAX** 

Furniture/Fixtures

Machinery/Equipment

FIRST HALF DUE: 254.10 254.10 SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION							
	RATE	PERCENTAGE		AMOUNT			
COUNTY	1.32	5.70%	\$	28.97			
MUNICIPAL	8.82	38.20%	\$	194.13			
SCHOOL	12.96	56.10%	\$	285.10			
TOTAL	23.10	100.00%	\$	508.20			

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000439 PP

LISBON CANNABIS CO. NAME:

LOCATION: 60 CAPITAL AVENUE

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

254.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000439 PP

LISBON CANNABIS CO. NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

LOCATION: 60 CAPITAL AVENUE

9/15/2020 254.10



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

# 

LISBON COMMUNITY CREDIT UNION

PO BOX 878

LISBON ME 04250-0878

ACCOUNT: 000021 PP MILL RATE: 23.10

NAME: LISBON COMMUNITY CREDIT U BOOK PAGE:

LOCATION: 325 LISBON ST.

# Machinery/Equipment 157,900 Computers/Telecom 101,400 TOTAL PER. PROP 393,200 OTHER EXEMPTION 275,400 NET ASSESSMENT 117,800

2021 PERSONAL PROPERTY BILL

133,900

2,721.18 0.00

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

**TOTAL TAX** 

LESS PAID TO DATE

**TOTAL DUE ->** 2,721.18

FIRST HALF DUE: 1,360.59 SECOND HALF DUE: 1,360.59

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CURRENT BILLING DISTRIBUTION							
	RATE	PERCENTAGE		AMOUNT			
COUNTY	1.32	5.70%	\$	155.11			
MUNICIPAL	8.82	38.20%	\$	1,039.49			
SCHOOL	12.96	56.10%	\$	1,526.58			
TOTAL	23.10	100.00%	\$	2,721.18			

REMITTANCE INSTRUCTIONS
Please make check or money order payable to
TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000021 PP

NAME: LISBON COMMUNITY CREDIT UNION

LOCATION: 325 LISBON ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 1,360.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000021 PP

NAME: LISBON COMMUNITY CRE

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

1,360.59

LOCATION: 325 LISBON ST.



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

# ՄիեՍեՍիդբ|||գոոբբեկութեդիկոի||ոլիվեՍդ|Կ||Ալիե

LISBON FAMILY DENTAL CARE DR. JENNA PULKKA, DMD 568 LISBON ST LISBON ME 04252-1138

ACCOUNT: 000395 PP

MILL RATE: LISBON FAMILY DENTAL CARE BOOK PAGE: NAME:

DR. JENNA PULKKA, DMD

LOCATION: 568 LISBON STREET

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures	102,300
TOTAL PER. PROP	102,300
OTHER EXEMPTION NET ASSESSMENT	0 102,300
TOTAL TAX LESS PAID TO DATE	2,363.13 0.00
TOTAL DUE ->	2,363.13

FIRST HALF DUE: 1,181.57 1,181.56 SECOND HALF DUE:

# TAXPAYER'S NOTICE

23.10

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CURRENT BILLING DISTRIBUTION							
	RATE	PERCENTAGE		AMOUNT			
COUNTY	1.32	5.70%	\$	134.70			
MUNICIPAL	8.82	38.20%	\$	902.72			
SCHOOL	12.96	56.10%	\$	1,325.72			
TOTAL	23.10	100.00%	\$	2,363.13	,		

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000395 PP

LISBON FAMILY DENTAL CARE NAME:

DR. JENNA PULKKA, DMD

LOCATION: 568 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 1,181.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

1,181.57

ACCOUNT: 000395 PP

LISBON FAMILY DENTAL NAME: DR. JENNA PULKKA, DM

LOCATION: 568 LISBON STREET



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

LISBON FUEL CO 19 CAPITAL AVE

LISBON FALLS ME 04252-1102

ACCOUNT: 000108 PP MILL RATE: 23.10

NAME: LISBON FUEL CO BOOK PAGE:

LOCATION: 19 CAPITAL AV.

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION						
Furniture/Fixtures Machinery/Equipment Wheeled Equip/Traile	700 94,200 rs 900					
TOTAL PER. PROP	95,800					
OTHER EXEMPTION NET ASSESSMENT	0 95,800					
TOTAL TAX LESS PAID TO DATE	2,212.98 7.33					
TOTAL DUE ->	2,205.65					

FIRST HALF DUE: 1,099.16 SECOND HALF DUE: 1,106.49

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CURRENT BILLING DISTRIBUTION							
	RATE	PERCENTAGE		AMOUNT			
COUNTY	1.32	5.70%	\$	126.14			
MUNICIPAL	8.82	38.20%	\$	845.36			
SCHOOL	12.96	56.10%	\$	1,241.48			
TOTAL	23 10	100.00%	\$	2,212.98			

REMITTANCE INSTRUCTIONS
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TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000108 PP

NAME: LISBON FUEL CO

LOCATION: 19 CAPITAL AV.

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 1,106.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

LOCATION: 19 CAPITAL AV.

LISBON FUEL CO

ACCOUNT: 000108 PP

NAME:

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 1,099.16



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

ուլը[իլիիլիդյթիրուխուկեսիդիկում!!!|իկիլիկիլի

LISBON HAIR STUDIO 568 LISBON ST

LISBON FALLS ME 04252-1138

ACCOUNT: 000349 PP

LISBON HAIR STUDIO NAME:

23.10 MILL RATE:

**BOOK PAGE:** 

LOCATION: 568 LISBON STREET

**TOTAL DUE ->** 

Furniture/Fixtures

Computers/Telecom

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

FIRST HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

SECOND HALF DUE:

18.48 18.48

1,500

1,600

1,600

36.96 0.00

36.96

0

100

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	2.11		
MUNICIPAL	8.82	38.20%	\$	14.12		
SCHOOL	12.96	56.10%	\$	20.73		
TOTAL	23.10	100.00%	\$	36.96		

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000349 PP

LISBON HAIR STUDIO NAME:

LOCATION: 568 LISBON STREET

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

18.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000349 PP

LISBON HAIR STUDIO NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 18.48

LOCATION: 568 LISBON STREET

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

<u>ԿրբիալիՍԵվիգորՎՍիլԵԵգիՎբորիավիբՎվիգորՎիակիՍը</u>

LISBON HOUSE OF PIZZA 688 LISBON ST

LISBON FALLS ME 04252-1230

ACCOUNT: 000102 PP

LISBON HOUSE OF PIZZA NAME:

**BOOK PAGE:** 

LOCATION: 688 LISBON ST.

**TOTAL TAX** 

23.10 MILL RATE:

> FIRST HALF DUE: SECOND HALF DUE:

Furniture/Fixtures

Machinery/Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

142.07 142.06

11,200

12,300

12,300

284.13

284.13

0.00

1,100

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	16.20		
MUNICIPAL	8.82	38.20%	\$	108.54		
SCHOOL	12.96	56.10%	\$	159.40		
TOTAL	23.10	100.00%	\$	284.13		

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000102 PP

LISBON HOUSE OF PIZZA NAME:

LOCATION: 688 LISBON ST.

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

142.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000102 PP

LISBON HOUSE OF PIZZ NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

142.07

LOCATION: 688 LISBON ST.



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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LITTLE RIDGE FARM KEENA TRACY 101 GOULD RD

LISBON FALLS ME 04252-9767

ACCOUNT: 000250 PP

LITTLE RIDGE FARM NAME:

KEENA TRACY

LOCATION: 101 GOULD RD.

MILL RATE: 23.10

**BOOK PAGE:** 

FIRST HALF DUE: 28.61

2021 PERSONAL PROPERTY BILL

300

3,500

3,800

3,800

87.78 15.28

72.50

0

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

Machinery/Equipment

43.89 SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION							
	RATE	PERCENTAGE		AMOUNT			
COUNTY	1.32	5.70%	\$	5.00			
MUNICIPAL	8.82	38.20%	\$	33.53			
SCHOOL	12.96	56.10%	\$	49.24			
TOTAL	23 10	100.00%	\$	87.78			

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000250 PP

LITTLE RIDGE FARM NAME:

KEENA TRACY

LOCATION: 101 GOULD RD.

**LISBON, ME 04250** 



FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

43.89

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000250 PP

LITTLE RIDGE FARM NAME:

KEENA TRACY

LOCATION: 101 GOULD RD.

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

րիիկարիի հանդիկի գորության անդիկաներ

LITTLE RIVER COMPOST

PO BOX 148

LISBON FALLS ME 04252-0148

ACCOUNT: 000318 PP

LITTLE RIVER COMPOST NAME:

LOCATION: 79 EDGECOMB RD.

23.10 MILL RATE: **BOOK PAGE:** 

# TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION								
	RATE	PERCENTAGE		AMOUNT				
COUNTY	1.32	5.70%	\$	15.67				
MUNICIPAL	8.82	38.20%	\$	105.01				
SCHOOL	12.96	56.10%	\$	154.21				
TOTAL	23.10	100.00%	\$	274.89				

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

2021 PERSONAL PROPERTY BILL

200

200

7,300

3,600

94,300

93,700

11,900

274.89

274.89

137.45

137.44

0.00

105,600

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

Computers/Telecom

Used Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

FIRST HALF DUE:

SECOND HALF DUE:

**NET ASSESSMENT** 

**TOTAL TAX** 

Machinery/Equipment

Wheeled Equip/Trailers

**TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250** 

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000318 PP

LITTLE RIVER COMPOST NAME:

LOCATION: 79 EDGECOMB RD.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

9/15/2020

137.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000318 PP

LITTLE RIVER COMPOST NAME:

LOCATION: 79 EDGECOMB RD.



FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

# 

LITTLE RIVER LAND SURVEYING

PO BOX 332

LISBON FALLS ME 04252-9332

ACCOUNT: 000273 PP MILL RATE:

NAME: LITTLE RIVER LAND SURVEYI BOOK PAGE:

LOCATION: 682 LISBON STREET

Computers/Telecom 5,600
Used Equipment 6,400

TOTAL PER. PROP 13,300

OTHER EXEMPTION 12,400

Furniture/Fixtures

LESS PAID TO DATE

Machinery/Equipment

2021 PERSONAL PROPERTY BILL

300

1,000

0.00

**CURRENT BILLING INFORMATION** 

NET ASSESSMENT 900
TOTAL TAX 20.79

**TOTAL DUE ->** 20.79

FIRST HALF DUE: 10.40 SECOND HALF DUE: 10.39

# TAXPAYER'S NOTICE

23.10

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CURRENT BILLING DISTRIBUTION							
	RATE	PERCENTAGE		AMOUNT			
COUNTY	1.32	5.70%	\$	1.19			
MUNICIPAL	8.82	38.20%	\$	7.94			
SCHOOL	12.96	56.10%	\$	11.66			
TOTAL	23.10	100.00%	\$	20.79			

REMITTANCE INSTRUCTIONS
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TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000273 PP

NAME: LITTLE RIVER LAND SURVEYING

LOCATION: 682 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

10.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000273 PP

NAME: LITTLE RIVER LAND SU

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 10.40

LOCATION: 682 LISBON STREET



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

LONGCHAMPS & SONS, INC. 15 LISBON ST

LISBON ME 04250-6063

ACCOUNT: 000175 PP

NAME: LONGCHAMPS & SONS, INC.

MILL RATE: 23.10

BOOK PAGE:

LOCATION: 15 LISBON ST.

FIRST HALF DUE: 693.00

2021 PERSONAL PROPERTY BILL

1,400

52,100

60,000

60,000

0.00

1,386.00

1,386.00

2,800 2,800

900

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

Computers/Telecom

Used Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

Machinery/Equipment

Wheeled Equip/Trailers

SECOND HALF DUE: 693.00

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CURRENT BILLING DISTRIBUTION								
	RATE	PERCENTAGE		AMOUNT				
COUNTY	1.32	5.70%	\$	79.00				
MUNICIPAL	8.82	38.20%	\$	529.45				
SCHOOL _	12.96	56.10%	\$	777.55				
TOTAL	23 10	100.00%	\$	1,386.00				

REMITTANCE INSTRUCTIONS
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TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000175 PP

NAME: LONGCHAMPS & SONS, INC.

LOCATION: 15 LISBON ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

693.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000175 PP

NAME: LONGCHAMPS & SONS, I

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID
9/15/2020 693.00

9/15/2020

LOCATION: 15 LISBON ST.



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



NAME:

Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

# <u> Մովիհրու Ինչուիկի հիսինի հիսան կին Մակիսն Սիշու</u>

M T POOLS C/O EDWARD & SAMANTHA HANNAN 169 CEDAR POND RD DURHAM ME 04222-5326

ACCOUNT: 000069 PP MILL RATE:

M T POOLS **BOOK PAGE:** C/O EDWARD & SAMANTHA HAN

LOCATION: 206 LISBON ST.

Computers/Telecom 1,000 TOTAL PER. PROP 6,300 OTHER EXEMPTION 6,300 **NET ASSESSMENT** 

2021 PERSONAL PROPERTY BILL

1,800

3,500

145.53 0.00

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

**TOTAL TAX** 

LESS PAID TO DATE

Machinery/Equipment

**TOTAL DUE ->** 145.53

72.77 FIRST HALF DUE: 72.76 SECOND HALF DUE:

### TAXPAYER'S NOTICE

23.10

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CU				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	8.30
MUNICIPAL	8.82	38.20%	\$	55.59
SCHOOL	12.96	56.10%	\$	81.64
TOTAL	23.10	100.00%	\$	145.53

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000069 PP M T POOLS NAME:

C/O EDWARD & SAMANTHA HANNAN

LOCATION: 206 LISBON ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

72.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000069 PP M T POOLS NAME:

C/O EDWARD & SAMANTH

LOCATION: 206 LISBON ST.



FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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M&A AUTOSERVICE LLC 101 LISBON ST LISBON ME 04250-6066

ACCOUNT: 000195 PP

M&A AUTOSERVICE LLC NAME:

MILL RATE: 23.10 **BOOK PAGE:** 

LOCATION: 101 LISBON ST.

## 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures	1,300
Machinery/Equipment	2,900
Computers/Telecom	400
TOTAL PER. PROP	4,600
OTHER EXEMPTION	0
NET ASSESSMENT	4,600
TOTAL TAX	106.26
LESS PAID TO DATE	0.00
TOTAL DUE ->	106.26

FIRST HALF DUE: 53.13

53.13 SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	6.06	
MUNICIPAL	8.82	38.20%	\$	40.59	
SCHOOL	12.96	56.10%	\$	59.61	
TOTAL	23.10	100.00%	\$	106.26	

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000195 PP

M&A AUTOSERVICE LLC NAME:

LOCATION: 101 LISBON ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

53.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000195 PP

M&A AUTOSERVICE LLC NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 53.13

LOCATION: 101 LISBON ST.



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

իսիդինիլիկնեցիսիննների իսպերինիվեցըլելինին

MAINE ART GLASS STUDIO 51 MAIN ST

LISBON FALLS ME 04252-1521

ACCOUNT: 000131 PP

NAME:

MAINE ART GLASS STUDIO **BOOK PAGE:** 

LOCATION: 51 MAIN STREET

23.10 MILL RATE:

**TOTAL DUE ->** 

**TOTAL TAX** 

42.74

2,300

1,100

3,700

3,700

85.47 0.00

85.47

300

FIRST HALF DUE: 42.73 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

Computers/Telecom

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

Machinery/Equipment

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CUR				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	4.87
MUNICIPAL	8.82	38.20%	\$	32.65
SCHOOL	12.96	56.10%	\$	47.95
TOTAL	23.10	100.00%	\$	85.47

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000131 PP

MAINE ART GLASS STUDIO NAME:

LOCATION: 51 MAIN STREET

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

42.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000131 PP

MAINE ART GLASS STUD

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

NAME:

LOCATION: 51 MAIN STREET



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

MAINE FAMILY LEGAL, LLC 226 LISBON ST LISBON ME 04250-6044

ACCOUNT: 000469 PP

NAME: MAINE FAMILY LEGAL, LLC BOOK PAGE:

LOCATION: 226 LISBON

MILL RATE: 23.10

**TOTAL DUE ->** 

Furniture/Fixtures

Computers/Telecom

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

FIRST HALF DUE: 20.79 SECOND HALF DUE: 20.79

2021 PERSONAL PROPERTY BILL

1,100

1,800

1,800

41.58

41.58

0

700

**CURRENT BILLING INFORMATION** 

# TAXPAYER'S NOTICE

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As of 06/30/2020 Lisbon's total bonded indebtedness is \$21,578,142.23.

CUI				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	2.37
MUNICIPAL	8.82	38.20%	\$	15.88
SCHOOL	12.96	56.10%	\$	23.33
TOTAL	23.10	100.00%	\$	41.58

REMITTANCE INSTRUCTIONS
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TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000469 PP

NAME: MAINE FAMILY LEGAL, LLC

LOCATION: 226 LISBON

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

20.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000469 PP

NAME: MAINE FAMILY LEGAL,

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

20.79

LOCATION: 226 LISBON



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1530

MAINE RECYCLING 61 CAPITAL AVE

LISBON FALLS ME 04252-1102

ACCOUNT: 000078 PP

MAINE RECYCLING NAME:

MILL RATE: **BOOK PAGE:** 

LOCATION: 61 CAPITAL AVE.

### 2021 PERSONAL PROPERTY BILL

#### **CURRENT BILLING INFORMATION** Furniture/Fixtures 8,500 Machinery/Equipment 29,000 Computers/Telecom 20,000 Wheeled Equip/Trailers 530,700 Used Equipment 442,400 TOTAL PER. PROP 1,030,600 489,300 OTHER EXEMPTION 541,300 **NET ASSESSMENT TOTAL TAX** 12,504.03 LESS PAID TO DATE 0.00

FIRST HALF DUE: 6,252.02 6,252.01 SECOND HALF DUE:

**TOTAL DUE ->** 

12,504.03

### TAXPAYER'S NOTICE

23.10

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	712.73		
MUNICIPAL	8.82	38.20%	\$	4,776.54		
SCHOOL	12.96	56.10%	\$	7,014.76		
TOTAL	23.10	100.00%	\$	12,504.03	- ノ	

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000078 PP

MAINE RECYCLING NAME:

LOCATION: 61 CAPITAL AVE.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 6,252.01

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000078 PP

INTEREST BEGINS ON 9/16/2020

LOCATION: 61 CAPITAL AVE.

NAME:

MAINE RECYCLING

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 6,252.02



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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MALOY'S YARD CARE 15 POHLE ST

LISBON FALLS ME 04252-1946

ACCOUNT: 000300 PP

MALOY'S YARD CARE NAME:

23.10 MILL RATE:

**BOOK PAGE:** 

LOCATION: 15 POHLE ST.

FIRST HALF DUE:

Machinery/Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

Wheeled Equip/Trailers

508.20 508.20 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

40,900

44,000

44,000

0.00

1,016.40

1,016.40

3,100

**CURRENT BILLING INFORMATION** 

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	57.93	
MUNICIPAL	8.82	38.20%	\$	388.26	
SCHOOL	12.96	56.10%	\$	570.20	
TOTAL	23 10	100.00%	\$	1,016.40	

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000300 PP

MALOY'S YARD CARE NAME:

LOCATION: 15 POHLE ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

508.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000300 PP

MALOY'S YARD CARE NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

508.20

LOCATION: 15 POHLE ST.



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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MARKS LAUNDROMAT 12 FROST HILL AVE

LISBON FALLS ME 04252-1137

ACCOUNT: 000033 PP

MARKS LAUNDROMAT NAME:

MILL RATE: 23.10

**BOOK PAGE:** 

LOCATION: 590 LISBON ST.

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures Machinery/Equipment	1,200 17,600
TOTAL PER. PROP	18,800
OTHER EXEMPTION NET ASSESSMENT	0 18,800
TOTAL TAX LESS PAID TO DATE	434.28 0.00
TOTAL DUE ->	434.28

FIRST HALF DUE: 217.14 217.14

SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	24.75	
MUNICIPAL	8.82	38.20%	\$	165.89	
SCHOOL _	12.96	56.10%	\$	243.63	
TOTAL	23.10	100.00%	\$	434.28	

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000033 PP

MARKS LAUNDROMAT NAME:

LOCATION: 590 LISBON ST.

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

217.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000033 PP

MARKS LAUNDROMAT NAME:

INTEREST BEGINS ON 9/16/2020

LOCATION: 590 LISBON ST.

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 217.14



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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MCDONALD'S #17143 GOBLE ENTERPRISES, LLC 536 LINCOLN ST LEWISTON ME 04240-6160

ACCOUNT: 000120 PP

MCDONALD'S #17143 NAME:

GOBLE ENTERPRISES, LLC

LOCATION: 580 LISBON ST.

MILL RATE: 23.10

**BOOK PAGE:** 

FIRST HALF DUE: 2,728.11 2,728.11 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

68,900

27,200

34,700

236,200

236,200

5,456.22

5,456.22

0.00

105,400

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures Machinery/Equipment

Computers/Telecom

Used Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	311.00		
MUNICIPAL	8.82	38.20%	\$	2,084.28		
SCHOOL _	12.96	56.10%	\$	3,060.94	_	
TOTAL	23 10	100.00%	\$	5,456.22	-	

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000120 PP

MCDONALD'S #17143 NAME:

GOBLE ENTERPRISES, LLC

LOCATION: 580 LISBON ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 2,728.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000120 PP

MCDONALD'S #17143 NAME:

GOBLE ENTERPRISES, L

LOCATION: 580 LISBON ST.



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

2,728.11



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

MOBILE MINI, INC. ATTN: PROPERTY TAX 4646 E VAN BUREN ST PHOENIX AZ 85008-6915

ACCOUNT: 000449 PP MILL RATE:

MOBILE MINI, INC. NAME: ATTN: PROPERTY TAX

LOCATION: 575 Lisbon Street

23.10

**BOOK PAGE:** 

FIRST HALF DUE: 12.71 12.70 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

1,100

1,100

1,100

25.41 0.00

25.41

0

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

## TAXPAYER'S NOTICE

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CU	1			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	1.45
MUNICIPAL	8.82	38.20%	\$	9.71
SCHOOL	12.96	56.10%	\$	14.26
TOTAL	23.10	100.00%	\$	25.41

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000449 PP

MOBILE MINI, INC. NAME: ATTN: PROPERTY TAX

LOCATION: 575 Lisbon Street

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

12.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000449 PP

MOBILE MINI, INC. NAME: ATTN: PROPERTY TAX

LOCATION: 575 Lisbon Street



FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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NESTLE WATERS NORTH AMERICA INC. % RYAN TAX COMPLIANCE SERVICES **DEPT 170** PO BOX 4900

SCOTTSDALE AZ 85261-4900

ACCOUNT: 000276 PP

MILL RATE: NESTLE WATERS NORTH AMERI **BOOK PAGE:** NAME:

% RYAN TAX COMPLIANCE SER

LOCATION: 0 VARIOUS

OTHER EXEMPTION **NET ASSESSMENT** 

Machinery/Equipment

TOTAL PER. PROP

**TOTAL TAX** 

41.58 0.00 LESS PAID TO DATE **TOTAL DUE ->** 41.58

2021 PERSONAL PROPERTY BILL

1,800

1,800

1,800

**CURRENT BILLING INFORMATION** 

20.79 FIRST HALF DUE: 20.79 SECOND HALF DUE:

### TAXPAYER'S NOTICE

23.10

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CU	I			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	2.37
MUNICIPAL	8.82	38.20%	\$	15.88
SCHOOL	12.96	56.10%	\$	23.33
TOTAL	23.10	100.00%	\$	41.58

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000276 PP

NESTLE WATERS NORTH AMERICA IN NAME:

% RYAN TAX COMPLIANCE SERVICES

LOCATION: 0 VARIOUS

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

20.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000276 PP

NESTLE WATERS NORTH NAME:

% RYAN TAX COMPLIANC

LOCATION: 0 VARIOUS



DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

20.79



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

9999993

NEUCO 42 CAPITAL AVENE LISBON FALLS 4252

ACCOUNT: 000140 PP NAME:

NEUCO

MILL RATE: 23.10 **BOOK PAGE:** 

LOCATION: 42 CAPITAL AVE.

Machinery/Equipment 400 Computers/Telecom 2,500 TOTAL PER. PROP 19,200 OTHER EXEMPTION 19,200 **NET ASSESSMENT** 

2021 PERSONAL PROPERTY BILL

16,300

443.52

443.52

0.00

**CURRENT BILLING INFORMATION** 

**TOTAL DUE ->** 

**TOTAL TAX** 

LESS PAID TO DATE

Furniture/Fixtures

FIRST HALF DUE: 221.76

SECOND HALF DUE: 221.76

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	25.28		
MUNICIPAL	8.82	38.20%	\$	169.42		
SCHOOL	12.96	56.10%	\$	248.81		
TOTAL	23.10	100.00%	\$	443.52		

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000140 PP NEUCO NAME:

ACCOUNT: 000140 PP

NAME:

LOCATION: 42 CAPITAL AVE.

NEUCO

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

FISCAL YEAR 2021

3/15/2021

221.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

9/15/2020

INTEREST BEGINS ON 9/16/2020

221.76

DUE DATE AMOUNT DUE AMOUNT PAID LOCATION: 42 CAPITAL AVE.



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

<u>հովիվել|||||</u>|թգեցութ|Սովոյել|Ալկո||Միվիու|Մ|Ալովի

NEW ENGLAND VENDING 1 LISBON ST

LISBON ME 04250-6063

ACCOUNT: 000132 PP

NEW ENGLAND VENDING NAME:

LOCATION: 1 LISBON ST.

OTHER EXEMPTION **NET ASSESSMENT** 

LESS PAID TO DATE

**TOTAL TAX** 

TOTAL PER. PROP

Furniture/Fixtures

Used Equipment

Machinery/Equipment

23.10 MILL RATE: **BOOK PAGE:** 

FIRST HALF DUE:

**TOTAL DUE ->** 

443.52 443.52 SECOND HALF DUE:

5,100

400

32,900

38,400

38,400

887.04

887.04

0.00

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

TAXPAYER'S NOTICE

INTEREST AT 8% PER ANNUM CHARGED AFTER 9/15/2020 AND 3/15/2021.

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	50.56		
MUNICIPAL	8.82	38.20%	\$	338.85		
SCHOOL	12.96	56.10%	\$	497.63		
TOTAL	23.10	100.00%	\$	887.04	,	

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000132 PP

NEW ENGLAND VENDING NAME:

LOCATION: 1 LISBON ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

443.52

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000132 PP

NEW ENGLAND VENDING NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020 443.52

LOCATION: 1 LISBON ST.



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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NEZOL FARMS 142 RIDGE RD

LISBON FALLS ME 04252-6128

ACCOUNT: 000080 PP

NEZOL FARMS NAME:

MILL RATE:

**BOOK PAGE:** 

LOCATION: 142 RIDGE RD.

23.10

FIRST HALF DUE:

Machinery/Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

15.02

1,300

1,300

1,300

30.03

30.03

0.00

0

15.01 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	1.71		
MUNICIPAL	8.82	38.20%	\$	11.47		
SCHOOL	12.96	56.10%	\$	16.85		
TOTAL	23 10	100.00%	\$	30.03		

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000080 PP NEZOL FARMS NAME:

LOCATION: 142 RIDGE RD.

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

15.01

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020 DUE DATE AMOUNT DUE AMOUNT PAID

LOCATION: 142 RIDGE RD.

NEZOL FARMS

ACCOUNT: 000080 PP

NAME:

9/15/2020 15.02



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

# ${\bf 1509}$

NORMAN M. BULICK CONSTRUCTION, INC C/O DANIEL BULICK

PO BOX 268

LISBON FALLS ME 04252-0268

ACCOUNT: 000018 PP MILL RATE:

NAME: NORMAN M. BULICK CONSTRUC BOOK PAGE:

C/O DANIEL BULICK

LOCATION: 83 FROST HILL AVE.

## 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION					
Furniture/Fixtures	139,500				
Machinery/Equipment	345,300				
TOTAL PER. PROP	484,800				
OTHER EXEMPTION	0				
NET ASSESSMENT	484,800				
TOTAL TAX	11,198.88				
LESS PAID TO DATE	0.00				
TOTAL DUE ->	11,198.88				

FIRST HALF DUE: 5,599.44 SECOND HALF DUE: 5,599.44

### TAXPAYER'S NOTICE

23.10

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CURRENT BILLING DISTRIBUTION							
	RATE	PERCENTAGE		AMOUNT			
COUNTY	1.32	5.70%	\$	638.34			
MUNICIPAL	8.82	38.20%	\$	4,277.97			
SCHOOL _	12.96	56.10%	\$	6,282.57			
TOTAL	23.10	100.00%	\$	11,198.88	_		

REMITTANCE INSTRUCTIONS
Please make check or money order payable to
TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000018 PP

NAME: NORMAN M. BULICK CONSTRUCTION,

C/O DANIEL BULICK

LOCATION: 83 FROST HILL AVE.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

5,599.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000018 PP

NAME: NORMAN M. BULICK CON

C/O DANIEL BULICK

LOCATION: 83 FROST HILL AVE.



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

5,599.44



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3324

NUCO2 SUPPLY LLC TAX DEPARTMENT 10 RIVERWIEW DRIVE DANBURY CT 06810

ACCOUNT: 000361 PP

NUCO2 SUPPLY LLC NAME:

MILL RATE: 23.10

**BOOK PAGE:** 

LOCATION: 0 LISBON STREET

FIRST HALF DUE:

Machinery/Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

18.48 18.48 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

1,600

1,600

1,600

36.96 0.00

36.96

**CURRENT BILLING INFORMATION** 

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	2.11		
MUNICIPAL	8.82	38.20%	\$	14.12		
SCHOOL	12.96	56.10%	\$	20.73		
TOTAL	23.10	100.00%	\$	36.96		

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000361 PP

NUCO2 SUPPLY LLC NAME:

LOCATION: 0 LISBON STREET

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

18.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000361 PP

NUCO2 SUPPLY LLC NAME:

LOCATION: 0 LISBON STREET

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

18.48



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

# 

PARACO GAS

COMMERCIAL PROPERTY TAX MANAGE

345 CILLEY RD STE 1 MANCHESTER NH 03103-4500

ACCOUNT: 000482 PP MILL RATE: 23.10

NAME: PARACO GAS BOOK PAGE:

COMMERCIAL PROPERTY TAX M

LOCATION: 10 FROST HILL AVENUE

### 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION					
Machinery/Equipment	900				
TOTAL PER. PROP	900				
OTHER EXEMPTION NET ASSESSMENT	900				
TOTAL TAX LESS PAID TO DATE	20.79 0.00				
TOTAL DUE ->	20.79				

FIRST HALF DUE: 10.40 SECOND HALF DUE: 10.39

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CUI	1			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	1.19
MUNICIPAL	8.82	38.20%	\$	7.94
SCHOOL _	12.96	56.10%	\$	11.66
TOTAL	23.10	100.00%	\$	20.79

REMITTANCE INSTRUCTIONS
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TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000482 PP NAME: PARACO GAS

COMMERCIAL PROPERTY TAX MANAGE

LOCATION: 10 FROST HILL AVENUE

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

10.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000482 PP NAME: PARACO GAS

COMMERCIAL PROPERTY

LOCATION: 10 FROST HILL AVENUE



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

10.40



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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PASS PROPERTIES, LLC 680 LISBON ST

LISBON FALLS ME 04252-1228

ACCOUNT: 000338 PP

NAME:

MILL RATE: PASS PROPERTIES, LLC **BOOK PAGE:** 

LOCATION: 680 LISBON STREET

4,700 TOTAL PER. PROP OTHER EXEMPTION 0 4,700 **NET ASSESSMENT** 

4,700

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

Machinery/Equipment

**TOTAL TAX** 108.57 LESS PAID TO DATE 0.00

> **TOTAL DUE ->** 108.57

54.29 FIRST HALF DUE: 54.28 SECOND HALF DUE:

### TAXPAYER'S NOTICE

23.10

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	6.19		
MUNICIPAL	8.82	38.20%	\$	41.47		
SCHOOL	12.96	56.10%	\$	60.91		
TOTAL	23 10	100.00%	\$	108.57		

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000338 PP

PASS PROPERTIES, LLC NAME:

LOCATION: 680 LISBON STREET

FISCAL YEAR 2021 

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

54.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000338 PP

PASS PROPERTIES, LLC NAME:

LOCATION: 680 LISBON STREET

INTEREST BEGINS ON 9/16/2020 DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020 54.29



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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PAUL MASON & SON 340 RIDGE RD

LISBON FALLS ME 04252-6131

ACCOUNT: 000239 PP

PAUL MASON & SON NAME:

MILL RATE: 23.10

**BOOK PAGE:** 

LOCATION: 340 RIDGE RD.

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION				
Machinery/Equipment	2,600			
Computers/Telecom	200			
Wheeled Equip/Traile	rs 3,300			
TOTAL PER. PROP	6,100			
OTHER EXEMPTION	0			
NET ASSESSMENT	6,100			
TOTAL TAX	140.91			
LESS PAID TO DATE	0.00			
TOTAL DUE ->	140.91			

FIRST HALF DUE:

70.45 SECOND HALF DUE:

70.46

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CU	N			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	8.03
MUNICIPAL	8.82	38.20%	\$	53.83
SCHOOL	12.96	56.10%	\$	79.05
TOTAL	23.10	100.00%	\$	140.91

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000239 PP

PAUL MASON & SON NAME:

LOCATION: 340 RIDGE RD.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

70.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000239 PP

PAUL MASON & SON NAME:

INTEREST BEGINS ON 9/16/2020 DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

70.46

LOCATION: 340 RIDGE RD.



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3323

PFIZER INC 100 ROUTE 206 NORTH PEAPACK NJ 07977

ACCOUNT: 000336 PP NAME:

PFIZER INC

MILL RATE: **BOOK PAGE:** 

LOCATION: 0 VARIOUS

23.10

FIRST HALF DUE:

**TOTAL DUE ->** 

Computers/Telecom

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

1.16 1.15 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

100

100

100

2.31 0.00

2.31

0

**CURRENT BILLING INFORMATION** 

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	0.13		
MUNICIPAL	8.82	38.20%	\$	0.88		
SCHOOL _	12.96	56.10%	\$_	1.30		
TOTAL	23.10	100.00%	\$	2.31		

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000336 PP PFIZER INC NAME:

LOCATION: 0 VARIOUS

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

FISCAL YEAR 2021

3/15/2021

1.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

INTEREST BEGINS ON 9/16/2020

LOCATION: 0 VARIOUS

ACCOUNT: 000336 PP

NAME:

PFIZER INC

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 1.16



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

PINE KNOLL LAWNCARE & LANDSCAPE 23 KING RD

LISBON ME 04250-6014

ACCOUNT: 000151 PP MILL RATE: 23.10

NAME: PINE KNOLL LAWNCARE & LAN BOOK PAGE:

LOCATION: 23 King Road

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures Machinery/Equipment Computers/Telecom Wheeled Equip/Traile	500 14,000 20,000 rs 9,300
TOTAL PER. PROP	43,800
OTHER EXEMPTION NET ASSESSMENT	0 43,800
TOTAL TAX LESS PAID TO DATE	1,011.78 2.28
TOTAL DUE ->	1,009.50

FIRST HALF DUE: 503.61 SECOND HALF DUE: 505.89

## TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	57.67		
MUNICIPAL	8.82	38.20%	\$	386.50		
SCHOOL _	12.96	56.10%	\$	567.61		
TOTAL	23.10	100.00%	\$	1,011.78	/	

REMITTANCE INSTRUCTIONS
Please make check or money order payable to
TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000151 PP

ACCOUNT: 000151 PP

LOCATION: 23 King Road

NAME:

NAME: PINE KNOLL LAWNCARE & LANDSCAP

LOCATION: 23 King Road

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 505.89

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

000151 PP
PINE KNOLL LAWNCARE

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 503.61



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

<u>բոլիկին միլի իցիիկին միկնը ագնակիրիկ միկներին</u>

PRIORITY REAL ESTATE, LLC 2 MAIN ST

TOPSHAM ME 04086-1256

ACCOUNT: 000475 PP

MILL RATE: PRIORITY REAL ESTATE, LLC BOOK PAGE:

NAME:

LOCATION: 689 LISBON STREET

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION					
Furniture/Fixtures	89,100				
Machinery/Equipment	223,200				
TOTAL PER. PROP	312,300				
OTHER EXEMPTION	0				
NET ASSESSMENT	312,300				
TOTAL TAX	7,214.13				
LESS PAID TO DATE	0.00				
TOTAL DUE ->	7,214.13				

FIRST HALF DUE: SECOND HALF DUE:

3,607.07 3,607.06

## TAXPAYER'S NOTICE

23.10

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	411.21		
MUNICIPAL	8.82	38.20%	\$	2,755.80		
SCHOOL _	12.96	56.10%	\$	4,047.13		
TOTAL	23.10	100.00%	\$	7,214.13		

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000475 PP

ACCOUNT: 000475 PP

NAME:

PRIORITY REAL ESTATE, LLC NAME:

PRIORITY REAL ESTATE

LOCATION: 689 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 3,607.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

LOCATION: 689 LISBON STREET

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 3,607.07



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

իրեմիդիկիլի իրբորդուկնում Աորմիակենիկիկիկինի

OUALITY CARE AUTO 183 LISBON ST LISBON ME 04250-6020

ACCOUNT: 000008 PP

QUALITY CARE AUTO NAME:

23.10 MILL RATE:

**BOOK PAGE:** 

LOCATION: 183 LISBON ST.

**TOTAL DUE ->** 

Furniture/Fixtures

Computers/Telecom

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

Machinery/Equipment

FIRST HALF DUE: SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

306.08 306.07

2,000

1,000

23,500

26,500

26,500

612.15

612.15

0.00

# TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	34.89		
MUNICIPAL	8.82	38.20%	\$	233.84		
SCHOOL	12.96	56.10%	\$	343.42		
TOTAL	23.10	100.00%	\$	612.15		

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000008 PP

QUALITY CARE AUTO NAME:

LOCATION: 183 LISBON ST.

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

306.07

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000008 PP

NAME:

QUALITY CARE AUTO

LOCATION: 183 LISBON ST.



INTEREST BEGINS ON 9/16/2020 DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020 306.08



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3314

RAILROAD DINER 695 LISBON ST LISBON FALLS ME 04252

LOCATION: 695 LISBON ST.

ACCOUNT: 000124 PP 23.10 MILL RATE: RAILROAD DINER **BOOK PAGE:** NAME:

TAXPAYER'S NOTICE

# **CURRENT BILLING INFORMATION** Furniture/Fixtures 28,800 28,800 TOTAL PER. PROP OTHER EXEMPTION 28,800 **NET ASSESSMENT TOTAL TAX** 665.28 LESS PAID TO DATE 0.00 **TOTAL DUE ->** 665.28

2021 PERSONAL PROPERTY BILL

FIRST HALF DUE: 332.64 332.64 SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION							
	RATE	PERCENTAGE		AMOUNT			
COUNTY	1.32	5.70%	\$	37.92			
MUNICIPAL	8.82	38.20%	\$	254.14			
SCHOOL	12.96	56.10%	\$_	373.22			
TOTAL	23.10	100.00%	\$	665.28			

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000124 PP

RAILROAD DINER NAME:

LOCATION: 695 LISBON ST.

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

332.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000124 PP NAME:

LOCATION: 695 LISBON ST.

RAILROAD DINER



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 332.64



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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RESTAURANT TECHNOLOGIES, INC. C/O ADVANCED PROPERTY TAX COMP 1611 N INTERSTATE 35E CARROLLTON TX 75006-3885

ACCOUNT: 000013 PP

RESTAURANT TECHNOLOGIES, NAME:

C/O ADVANCED PROPERTY TAX

LOCATION: 0 MCDONALD'S

**BOOK PAGE:** 

23.10 MILL RATE:

**TOTAL DUE ->** 

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

Machinery/Equipment

57.75

5,000

5,000

5,000

115.50

115.50

0.00

FIRST HALF DUE: 57.75 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

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CURRENT BILLING DISTRIBUTION							
	RATE	PERCENTAGE		AMOUNT			
COUNTY	1.32	5.70%	\$	6.58			
MUNICIPAL	8.82	38.20%	\$	44.12			
SCHOOL	12.96	56.10%	\$	64.80			
TOTAL	23.10	100.00%	\$	115.50			

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000013 PP

NAME:

RESTAURANT TECHNOLOGIES, INC. NAME:

C/O ADVANCED PROPERTY TAX COMP

LOCATION: 0 MCDONALD'S

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

57.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000013 PP

RESTAURANT TECHNOLOG C/O ADVANCED PROPERT

LOCATION: 0 MCDONALD'S



FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

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<u>Կոլիսերդի կինուդութիգովնիս հրակինովիիս ի</u>

REYNOLDS FARM 156 SUMMER ST

LISBON FALLS ME 04252-9729

ACCOUNT: 000277 PP MILL RATE: 23.10

REYNOLDS FARM **BOOK PAGE:** NAME:

LOCATION: 156 SUMMER STREET

Wheeled Equip/Traile	rs 16,700
TOTAL PER. PROP	16,700
OTHER EXEMPTION NET ASSESSMENT	0 16,700
TOTAL TAX LESS PAID TO DATE	385.77 0.00
TOTAL DUE ->	385.77

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

FIRST HALF DUE: 192.89 192.88 SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION						
		RATE	PERCENTAGE		AMOUNT	
	COUNTY	1.32	5.70%	\$	21.99	
	MUNICIPAL	8.82	38.20%	\$	147.36	
	SCHOOL	12.96	56.10%	\$	216.42	
	TOTAL	23.10	100.00%	\$	385.77	

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000277 PP REYNOLDS FARM NAME:

NAME:

LOCATION: 156 SUMMER STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

192.88

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000277 PP

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

LOCATION: 156 SUMMER STREET

REYNOLDS FARM

DUE DATE AMOUNT DUE AMOUNT PAID 192.89 9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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RICK MASON EXCAVATION, INC. 32 GINAS WAY

LISBON FALLS ME 04252-6166

ACCOUNT: 000298 PP

MILL RATE: RICK MASON EXCAVATION, IN BOOK PAGE: NAME:

LOCATION: 312 RIDGE ROAD

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures	700
Machinery/Equipment	65,200
Wheeled Equip/Traile	rs 9,300
TOTAL PER. PROP	75,200
OTHER EXEMPTION	0
NET ASSESSMENT	75,200
TOTAL TAX	1,737.12
LESS PAID TO DATE	70.39
	l

**TOTAL DUE ->** 

1,666.73

FIRST HALF DUE: 798.17 SECOND HALF DUE: 868.56

## TAXPAYER'S NOTICE

23.10

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	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	99.02		
MUNICIPAL	8.82	38.20%	\$	663.58		
SCHOOL	12.96	56.10%	\$	974.52		
TOTAL	23.10	100.00%	\$	1,737.12		

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000298 PP

ACCOUNT: 000298 PP

NAME:

RICK MASON EXCAVATION, INC. NAME:

RICK MASON EXCAVATIO

LOCATION: 312 RIDGE ROAD

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 868.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

LOCATION: 312 RIDGE ROAD

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 798.17



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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RIDGE EQUIPMENT CO. 142 RIDGE RD

LISBON FALLS ME 04252-6128

ACCOUNT: 000296 PP

RIDGE EQUIPMENT CO. NAME:

23.10 MILL RATE:

**BOOK PAGE:** 

LOCATION: 142 RIDGE ROAD

FIRST HALF DUE:

**TOTAL DUE ->** 

Machinery/Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

3.47 3.46

300

300

300

6.93 0.00

6.93

0

SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	0.40		
MUNICIPAL	8.82	38.20%	\$	2.65		
SCHOOL	12.96	56.10%	\$	3.89		
TOTAL	23.10	100.00%	\$	6.93		

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000296 PP

RIDGE EQUIPMENT CO. NAME:

LOCATION: 142 RIDGE ROAD

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

3.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000296 PP

LOCATION: 142 RIDGE ROAD

RIDGE EQUIPMENT CO. NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

3.47

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

մեկը, հանդը կանական կան Արևը գինը վեր ինդեպ հայուրինն լի

RIDGE TRAILER PARK ROGER VEILLEUX PO BOX 565

LISBON ME 04250-0565

ACCOUNT: 000224 PP

RIDGE TRAILER PARK NAME:

ROGER VEILLEUX

LOCATION: 370 RIDGE ROAD

MILL RATE: 23.10

**BOOK PAGE:** 

FIRST HALF DUE:

Furniture/Fixtures

Computers/Telecom

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

Machinery/Equipment

Wheeled Equip/Trailers

157.08 157.08

300

100

18,700

1,100

20,200

6,600

13,600

314.16

314.16

0.00

SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

### TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	17.91		
MUNICIPAL	8.82	38.20%	\$	120.01		
SCHOOL	12.96	56.10%	\$	176.24		
TOTAL	23.10	100.00%	\$	314.16		

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000224 PP

RIDGE TRAILER PARK NAME:

ROGER VEILLEUX

LOCATION: 370 RIDGE ROAD

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

157.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000224 PP

ROGER VEILLEUX

RIDGE TRAILER PARK

LOCATION: 370 RIDGE ROAD

NAME:



FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

157.08



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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RIVER VIEW FARM 58 EDGECOMB RD

LISBON FALLS ME 04252-9740

ACCOUNT: 000320 PP

RIVER VIEW FARM NAME:

23.10 MILL RATE:

**BOOK PAGE:** 

LOCATION: 56 EDGECOMB RD.

**TOTAL DUE ->** 

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

Machinery/Equipment

Wheeled Equip/Trailers

FIRST HALF DUE: SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

42.74 42.73

200

3,500

3,700

3,700

85.47 0.00

85.47

0

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CURF				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	4.87
MUNICIPAL	8.82	38.20%	\$	32.65
SCHOOL	12.96	56.10%	\$	47.95
TOTAL	23.10	100.00%	\$	85.47

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000320 PP

RIVER VIEW FARM NAME:

LOCATION: 56 EDGECOMB RD.

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

42.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

RIVER VIEW FARM NAME:

LOCATION: 56 EDGECOMB RD.

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 000320 PP





300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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ROGERS INSURANCE AGENCY

PO BOX 369

LISBON FALLS ME 04252-0369

ACCOUNT: 000159 PP

NAME:

MILL RATE: 23.10 ROGERS INSURANCE AGENCY BOOK PAGE:

LOCATION: 38 MAIN ST.

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION					
Furniture/Fixtures Machinery/Equipment Computers/Telecom	5,900 600 7,700				
TOTAL PER. PROP	14,200				
OTHER EXEMPTION NET ASSESSMENT	0 14,200				
TOTAL TAX LESS PAID TO DATE	328.02				
TOTAL DUE ->	328.02				

FIRST HALF DUE: 164.01 164.01 SECOND HALF DUE:

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CU	۱ `			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	18.70
MUNICIPAL	8.82	38.20%	\$	125.30
SCHOOL	12.96	56.10%	\$	184.02
TOTAL	23.10	100.00%	\$	328.02

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000159 PP

ROGERS INSURANCE AGENCY NAME:

ROGERS INSURANCE AGE

LOCATION: 38 MAIN ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

164.01

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250



FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

LOCATION: 38 MAIN ST.

ACCOUNT: 000159 PP

NAME:

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 164.01



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

# <u>Կոլիի Որ Ոի Ուրի Միիսի Որ հանակուն Ուրի Մի</u>

RON'S HOME IMPROVEMENTS RONALD BONSAINT 2 BELAIR LN LISBON FALLS ME 04252-6135

ACCOUNT: 000262 PP

RON'S HOME IMPROVEMENTS NAME:

RONALD BONSAINT

LOCATION: 2 BELAIR LANE

23.10 MILL RATE:

**BOOK PAGE:** 

FIRST HALF DUE:

47.36 47.35 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

1,800

2,300

4,100

4,100

94.71 0.00

94.71

0

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

Machinery/Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

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CUR	l `			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70 %	\$	5.40
MUNICIPAL	8.82	38.20%	\$	36.18
SCHOOL _	12.96	56.10%	\$	53.13
TOTAL	23.10	100.00%	\$	94.71

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000262 PP

RON'S HOME IMPROVEMENTS NAME:

RONALD BONSAINT

LOCATION: 2 BELAIR LANE

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

47.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000262 PP

RON'S HOME IMPROVEME NAME:

RONALD BONSAINT

LOCATION: 2 BELAIR LANE



FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

47.36



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



NAME:

Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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ROUTE 196 EXCAVATION & SALES, LLC 135 LISBON ST

LISBON ME 04250-6041

ACCOUNT: 000486 PP

ROUTE 196 EXCAVATION & SA BOOK PAGE:

LOCATION: 135 LISBON STREET

23.10 MILL RATE:

FIRST HALF DUE:

26.57 26.56 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

2,300

2,300

2,300

53.13 0.00

53.13

**CURRENT BILLING INFORMATION** 

Used Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

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CUI				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	3.03
MUNICIPAL	8.82	38.20%	\$	20.30
SCHOOL _	12.96	56.10%	\$	29.81
TOTAL	23.10	100.00%	\$	53.13

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000486 PP

ROUTE 196 EXCAVATION & SALES, NAME:

LOCATION: 135 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

26.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000486 PP

ROUTE 196 EXCAVATION NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

26.57

LOCATION: 135 LISBON STREET



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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RUSTY LANTERN #0689, LLC 2 MAIN ST

TOPSHAM ME 04086-1256

ACCOUNT: 000464 PP

MILL RATE: 23.10 RUSTY LANTERN #0689, LLC

BOOK PAGE: NAME:

LOCATION: 689 LISBON STREET

## 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures	32,600
Machinery/Equipment	122,900
TOTAL PER. PROP	155,500
OTHER EXEMPTION	0
NET ASSESSMENT	155,500
TOTAL TAX	3,592.05
LESS PAID TO DATE	0.00
TOTAL DUE ->	3,592.05

FIRST HALF DUE: 1,796.03 SECOND HALF DUE: 1,796.02

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	204.75		
MUNICIPAL	8.82	38.20%	\$	1,372.16		
SCHOOL	12.96	56.10%	\$	2,015.14		
TOTAL	23.10	100.00%	\$	3,592.05		

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000464 PP

NAME:

RUSTY LANTERN #0689, LLC NAME:

RUSTY LANTERN #0689,

LOCATION: 689 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 1,796.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000464 PP

INTEREST BEGINS ON 9/16/2020

LOCATION: 689 LISBON STREET

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 1,796.03



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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RWG HOLDINGS, INC. 14 MAINE ST STE 111A BRUNSWICK ME 04011-2084

ACCOUNT: 000157 PP

RWG HOLDINGS, INC. NAME:

MILL RATE:

**BOOK PAGE:** 

LOCATION: 568 LISBON ST.

23.10

FIRST HALF DUE: 173.25 SECOND HALF DUE: 173.25

2021 PERSONAL PROPERTY BILL

12,400

15,000

15,000

346.50

346.50

0.00

2,400

200

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

Computers/Telecom

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

Machinery/Equipment

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CU	N			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	19.75
MUNICIPAL	8.82	38.20%	\$	132.36
SCHOOL	12.96	56.10%	\$	194.39
TOTAL	23.10	100.00%	\$	346.50

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000157 PP

RWG HOLDINGS, INC. NAME:

LOCATION: 568 LISBON ST.

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

173.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000157 PP

RWG HOLDINGS, INC. NAME:

INTEREST BEGINS ON 9/16/2020

LOCATION: 568 LISBON ST.

DUE DATE AMOUNT DUE AMOUNT PAID 173.25 9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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RWG PROPERTIES, LLC/AROMA JOES 14 MAINE ST STE 111A BRUNSWICK ME 04011-2084

ACCOUNT: 000393 PP MILL RATE: 23.10

NAME: RWG PROPERTIES, LLC/AROMA BOOK PAGE:

LOCATION: 692 LISBON STREET

CURRENT BILLING INFORMATION					
Furniture/Fixtures	8,800				
Machinery/Equipment	8,700				
Computers/Telecom	900				
TOTAL PER. PROP	18,400				
OTHER EXEMPTION	0				
NET ASSESSMENT	18,400				
TOTAL TAX	425.04				
LESS PAID TO DATE	0.00				
TOTAL DUE ->	425.04				

2021 PERSONAL PROPERTY BILL

FIRST HALF DUE: 212.52 SECOND HALF DUE: 212.52

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CU	ر ا			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	24.23
MUNICIPAL	8.82	38.20%	\$	162.37
SCHOOL	12.96	56.10%	\$_	238.45
TOTAL	23.10	100.00%	\$	425.04

REMITTANCE INSTRUCTIONS
Please make check or money order payable to
TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000393 PP

NAME: RWG PROPERTIES, LLC/AROMA JOES

LOCATION: 692 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

212.52

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000393 PP

NAME: RWG PROPERTIES, LLC/

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

212.52

.....

9/15/2020

LOCATION: 692 LISBON STREET



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

# THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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SAFETY-KLEEN SYSTEMS, INC

ATTN: PW TAX PO BOX 9149

NORWELL MA 02061-9149

ACCOUNT: 000082 PP 23.10 MILL RATE:

SAFETY-KLEEN SYSTEMS, INC BOOK PAGE: NAME:

ATTN: PW TAX

LOCATION: 0 VARIOU

Machinery/Equipment	300
TOTAL PER. PROP	300
OTHER EXEMPTION	0
NET ASSESSMENT	300
TOTAL TAX	6.93
LESS PAID TO DATE	0.00

**TOTAL DUE ->** 

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

FIRST HALF DUE: 3.47 3.46 SECOND HALF DUE:

6.93

## TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION				
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	0.40
MUNICIPAL	8.82	38.20%	\$	2.65
SCHOOL	12.96	56.10%	\$	3.89
TOTAL	23.10	100.00%	\$	6.93

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000082 PP

SAFETY-KLEEN SYSTEMS, INC NAME:

ATTN: PW TAX

LOCATION: 0 VARIOU

LOCATION: 0 VARIOU

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

FISCAL YEAR 2021

3/15/2021

3.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000082 PP

SAFETY-KLEEN SYSTEMS NAME:

ATTN: PW TAX

INTEREST BEGINS ON 9/16/2020 DUE DATE AMOUNT DUE AMOUNT PAID

3.47

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

ՖլիգՄՄ||լՄայլեՄալիգ||թերգահիգիահիՄՄ||Մգ||լելբգոիյը

SAM'S ITALIAN FOODS STE # 3

268 MAIN ST

LEWISTON ME 04240-7024

ACCOUNT: 000128 PP

SAM'S ITALIAN FOODS NAME:

23.10 MILL RATE:

**BOOK PAGE:** 

LOCATION: 583 LISBON ST.

Machinery/Equipment 900 Computers/Telecom 400 23,800 TOTAL PER. PROP OTHER EXEMPTION 23,800

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

**TOTAL TAX** 549.78 0.00 LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

Furniture/Fixtures

FIRST HALF DUE: 274.89

SECOND HALF DUE:

274.89

549.78

22,500

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	31.34		
MUNICIPAL	8.82	38.20%	\$	210.02		
SCHOOL	12.96	56.10%	\$	308.43		
TOTAL	23.10	100.00%	\$	549.78		

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000128 PP

SAM'S ITALIAN FOODS NAME:

SAM'S ITALIAN FOODS

LOCATION: 583 LISBON ST.

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

274.89

3/15/2021

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000128 PP

INTEREST BEGINS ON 9/16/2020

LOCATION: 583 LISBON ST.

NAME:

DUE DATE AMOUNT DUE AMOUNT PAID 274.89 9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

ը եր Մեժունվը ուսվավիլիցը անհանկակից Մես բանկակիր

PO BOX 7

LISBON FALLS ME 04252-0007

ACCOUNT: 000448 PP MILL RATE: 23.10

SCAPES LLC **BOOK PAGE:** NAME:

LOCATION: 143 LISBON STREET

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures	6,400
TOTAL PER. PROP	6,400
OTHER EXEMPTION NET ASSESSMENT	0 6,400
TOTAL TAX LESS PAID TO DATE	147.84 0.00
TOTAL DUE ->	147.84

73.92 FIRST HALF DUE: 73.92 SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	8.43		
MUNICIPAL	8.82	38.20%	\$	56.47		
SCHOOL	12.96	56.10%	\$	82.94		
TOTAL	23.10	100.00%	\$	147.84		

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000448 PP SCAPES LLC NAME:

ACCOUNT: 000448 PP

NAME:

LOCATION: 143 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

9/15/2020

73.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

LOCATION: 143 LISBON STREET

SCAPES LLC

DUE DATE AMOUNT DUE AMOUNT PAID



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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SCIENTIFIC GAMES INTERNATIONAL, INC

C/O RYAN, LLC DEPT. 315 PO BOX 4900

SCOTTSDALE AZ 85261-4900

ACCOUNT: 000059 PP

SCIENTIFIC GAMES INTERNAT BOOK PAGE: NAME:

C/O RYAN, LLC

LOCATION: 0 VARIOUS

MILL RATE: 23.10

285.29 FIRST HALF DUE: 285.28 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

24,700

24,700

24,700

570.57

570.57

0.00

**CURRENT BILLING INFORMATION** 

Machinery/Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

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CU	N			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	32.52
MUNICIPAL	8.82	38.20%	\$	217.96
SCHOOL	12.96	56.10%	\$	320.09
TOTAL	23.10	100.00%	\$	570.57

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000059 PP

SCIENTIFIC GAMES INTERNATIONAL NAME:

C/O RYAN, LLC

LOCATION: 0 VARIOUS

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

285.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000059 PP

SCIENTIFIC GAMES INT NAME:

C/O RYAN, LLC

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 285.29

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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SHARONS HAIR CARE CENTER SHARON MCCRATER 17 MEMORIAL ST

LISBON ME 04250-6402

ACCOUNT: 000086 PP

SHARONS HAIR CARE CENTER NAME:

SHARON MCCRATER

LOCATION: 17 MEMORIAL ST.

23.10 MILL RATE:

**BOOK PAGE:** 

FIRST HALF DUE: SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

700

700

700

16.17

16.17

8.09

8.08

0.00

0

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

TAXPAYER'S NOTICE

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	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	0.92		
MUNICIPAL	8.82	38.20%	\$	6.18		
SCHOOL	12.96	56.10%	\$_	9.07		
TOTAL	23.10	100.00%	\$	16.17		

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000086 PP

SHARONS HAIR CARE CENTER NAME:

SHARON MCCRATER

LOCATION: 17 MEMORIAL ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

8.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000086 PP

SHARONS HAIR CARE CE NAME:

LOCATION: 17 MEMORIAL ST.

SHARON MCCRATER

9/15/2020

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

SLOVAK CATHOLIC ASSOCIATION

PO BOX 294

LISBON FALLS ME 04252-0294

ACCOUNT: 000026 PP MILL RATE:

NAME: SLOVAK CATHOLIC ASSOCIATI BOOK PAGE:

LOCATION: 26 AVERY ST.

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION					
Furniture/Fixtures	5,400				
Machinery/Equipment	2,800				
Computers/Telecom	200				
TOTAL PER. PROP	8,400				
OTHER EXEMPTION	0				
NET ASSESSMENT	8,400				
TOTAL TAX	194.04				
LESS PAID TO DATE	0.00				
TOTAL DUE ->	194.04				

FIRST HALF DUE:

SECOND HALF DUE: 97.02

97.02

### TAXPAYER'S NOTICE

23.10

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	11.06	
MUNICIPAL	8.82	38.20%	\$	74.12	
SCHOOL _	12.96	56.10%	\$	108.86	
TOTAL	23.10	100.00%	\$	194.04	

REMITTANCE INSTRUCTIONS
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TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000026 PP

NAME: SLOVAK CATHOLIC ASSOCIATION

LOCATION: 26 AVERY ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

97.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000026 PP

NAME: SLOVAK CATHOLIC ASSO

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

97.02

LOCATION: 26 AVERY ST.



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

գոհիրթի Առգիս ինիգոհ || || Ալիս կուգիգը ինգ||իշ Աս ԱԼ 1666

SMILEYS/TYLER ANGELL C/O MARK LAROCHE 12 FROST HILL AVE

LISBON FALLS ME 04252-1137

ACCOUNT: 000436 PP

NAME:

SMILEYS/TYLER ANGELL

C/O MARK LAROCHE

LOCATION: 590 LISBON STREET

23.10 MILL RATE:

**BOOK PAGE:** 

64.68 FIRST HALF DUE: 64.68 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

2,800

2,800

5,600

5,600

129.36 0.00

129.36

0

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

Machinery/Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	7.37		
MUNICIPAL	8.82	38.20%	\$	49.42		
SCHOOL	12.96	56.10%	\$	72.57		
TOTAL	23.10	100.00%	\$	129.36		

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000436 PP

SMILEYS/TYLER ANGELL NAME:

C/O MARK LAROCHE

LOCATION: 590 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

64.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000436 PP

SMILEYS/TYLER ANGELL NAME:

C/O MARK LAROCHE

LOCATION: 590 LISBON STREET



FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3614 SPECTRUM NORTHEAST, LLC C/O CHARTER COMMUNICATIONS

PO BOX 74

CHARLOTTE NC 28241

ACCOUNT: 000051 PP

SPECTRUM NORTHEAST, LLC NAME:

C/O CHARTER COMMUNICATION

LOCATION: 0 VARIOUS

122

MILL RATE: 23.10

**BOOK PAGE:** 

FIRST HALF DUE:

13,848.45 13,848.45

1,199,000

1,199,000

1,199,000

27,696.90

27,696.90

0.00

SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

Cable TV

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	1,578.72	
MUNICIPAL	8.82	38.20%	\$	10,580.22	
SCHOOL	12.96	56.10%	\$	15,537.96	
TOTAL	23.10	100.00%	\$	27,696.90	

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000051 PP

SPECTRUM NORTHEAST, LLC NAME:

C/O CHARTER COMMUNICATIONS

LOCATION: 0 VARIOUS

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

FISCAL YEAR 2021

3/15/2021 13,848.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000051 PP

LOCATION: 0 VARIOUS

SPECTRUM NORTHEAST, NAME: C/O CHARTER COMMUNIC



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

13,848.45



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3614
SPECTRUM NORTHEAST, LLC 122
C/O CHARTER COMMUNICATIONS

PO BOX 74

CHARLOTTE NC 27241

ACCOUNT: 000255 PP

NAME: SPECTRUM NORTHEAST, LLC

C/O CHARTER COMMUNICATION

LOCATION: 0 VARIOUS

MILL RATE: 23.10

BOOK PAGE:

**TOTAL TAX** 

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

FIRST HALF DUE: 240.24 SECOND HALF DUE: 240.24

2021 PERSONAL PROPERTY BILL

20,800

20,800

20,800

480.48

480.48

0.00

**CURRENT BILLING INFORMATION** 

Machinery/Equipment

TAXPAYER'S NOTICE

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As of 06/30/2020 Lisbon's total bonded indebtedness is \$21,578,142.23.

CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	27.39		
MUNICIPAL	8.82	38.20%	\$	183.54		
SCHOOL	12.96	56.10 %	\$	269.55		
TOTAL	23.10	100.00%	\$	480.48		

REMITTANCE INSTRUCTIONS
Please make check or money order payable to
TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000255 PP

NAME: SPECTRUM NORTHEAST, LLC

C/O CHARTER COMMUNICATIONS

LOCATION: 0 VARIOUS

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

240.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

N STREET,LISBON, ME 04250 FISCAL YEAR 2021

ACCOUNT: 000255 PP

NAME: SPECTRUM NORTHEAST,

C/O CHARTER COMMUNIC

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

SPRINGWORKS FARM MAINE, INC. 347 LISBON ST

LISBON ME 04250-6821

ACCOUNT: 000397 PP

SPRINGWORKS FARM MAINE, I BOOK PAGE: NAME:

LOCATION: 347 LISBON STREET

OTHER EXEMPTION **NET ASSESSMENT** 

23.10 MILL RATE:

FIRST HALF DUE:

**TOTAL DUE ->** 

Furniture/Fixtures

Computers/Telecom

TOTAL PER. PROP

LESS PAID TO DATE

**TOTAL TAX** 

Machinery/Equipment

145.53

19,600

2,500

143,900

166,000

153,400

12,600

291.06

291.06

0.00

SECOND HALF DUE: 145.53

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	16.59		
MUNICIPAL	8.82	38.20%	\$	111.18		
SCHOOL	12.96	56.10%	\$	163.28		
TOTAL	23.10	100.00%	\$	291.06		

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000397 PP

NAME:

SPRINGWORKS FARM MAINE, INC. NAME:

SPRINGWORKS FARM MAI

LOCATION: 347 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 145.53

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

ACCOUNT: 000397 PP

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020 145.53

LOCATION: 347 LISBON STREET



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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SPUNKY ECLECTIC 33 WEBSTER RD LISBON ME 04250-6024

ACCOUNT: 000229 PP

SPUNKY ECLECTIC NAME:

MILL RATE: 23.10

**BOOK PAGE:** 

LOCATION: 33 WEBSTER ROAD

## 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INF	FORMATION
Furniture/Fixtures Machinery/Equipment Computers/Telecom	400 2,000 100
TOTAL PER. PROP	2,500
OTHER EXEMPTION NET ASSESSMENT	0 2,500
TOTAL TAX LESS PAID TO DATE	57.75 0.00
TOTAL DUE ->	57.75

FIRST HALF DUE: 28.88 28.87 SECOND HALF DUE:

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	3.29		
MUNICIPAL	8.82	38.20%	\$	22.06		
SCHOOL	12.96	56.10%	\$	32.40		
TOTAL	23.10	100.00%	\$	57.75		

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000229 PP

SPUNKY ECLECTIC NAME:

LOCATION: 33 WEBSTER ROAD

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

28.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000229 PP

SPUNKY ECLECTIC NAME:

LOCATION: 33 WEBSTER ROAD



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 28.88

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

STATE FARM MUTUAL AUTO INSURANCE C/O CORPORATE TAX STATE FARM PLZ

BLOOMINGTON IL 61710-0001

ACCOUNT: 000478 PP 23.10 MILL RATE:

STATE FARM MUTUAL AUTO IN BOOK PAGE: NAME:

LOCATION: 580 LISBON STREET

#### Machinery/Equipment 1,000 7,200 Computers/Telecom TOTAL PER. PROP 11,000 7,800 OTHER EXEMPTION 3,200 **NET ASSESSMENT**

Furniture/Fixtures

**TOTAL TAX** 

2021 PERSONAL PROPERTY BILL

2,800

73.92

**CURRENT BILLING INFORMATION** 

0.00 LESS PAID TO DATE **TOTAL DUE ->** 73.92

> 36.96 FIRST HALF DUE: 36.96 SECOND HALF DUE:

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CUI	RRENT BILLII	NG DISTRIBL	OITL	N
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	4.21
MUNICIPAL	8.82	38.20%	\$	28.24
SCHOOL _	12.96	56.10%	\$_	41.47
TOTAL	23.10	100.00%	\$	73.92

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000478 PP

STATE FARM MUTUAL AUTO INSURAN NAME:

LOCATION: 580 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

36.96

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000478 PP

STATE FARM MUTUAL AU NAME:

LOCATION: 580 LISBON STREET

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 36.96 9/15/2020

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3313

STROUT, ROBERT 31 FROST HILL AVE LISBON FALLS ME 04252

ACCOUNT: 000317 PP MILL RATE: 23.10

STROUT, ROBERT **BOOK PAGE:** NAME:

LOCATION: 31 FROST HILL AVENUE

### 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION				
Machinery/Equipment	3,300			
Wheeled Equip/Traile	rs 1,400			
TOTAL PER. PROP	4,700			
OTHER EXEMPTION	0			
NET ASSESSMENT	4,700			
TOTAL TAX	108.57			
LESS PAID TO DATE	0.26			
TOTAL DUE ->	108.31			

FIRST HALF DUE: 54.03 54.28 SECOND HALF DUE:

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CU	RRENT BILLI	ING DISTRIBL	JTIO	N
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	6.19
MUNICIPAL	8.82	38.20%	\$	41.47
SCHOOL	12.96	56.10%	\$	60.91
TOTAL	23.10	100.00%	\$	108.57

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000317 PP

NAME:

STROUT, ROBERT NAME:

LOCATION: 31 FROST HILL AVENUE

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

54.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000317 PP STROUT, ROBERT

INTEREST BEGINS ON 9/16/2020

LOCATION: 31 FROST HILL AVENUE

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 54.03



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3304

TANGLES 23MAIN ST.

LISBON FALLS ME 04252

ACCOUNT: 000023 PP

TANGLES NAME:

**BOOK PAGE:** 

LOCATION: 23 MAIN ST

MILL RATE: 23.10

LESS PAID TO DATE

TOTAL PER. PROP

OTHER EXEMPTION

**NET ASSESSMENT** 

**TOTAL TAX** 

FIRST HALF DUE: SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

**TOTAL DUE ->** 

Furniture/Fixtures

Machinery/Equipment

31.19 31.18

700

2,000

2,700

2,700

62.37 0.00

62.37

0

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CU	ON			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	3.56
MUNICIPAL	8.82	38.20%	\$	23.83
SCHOOL	12.96	56.10%	\$	34.99
TOTAL	23.10	100.00%	\$	62.37

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000023 PP TANGLES

LOCATION: 23 MAIN ST

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

FISCAL YEAR 2021

3/15/2021

31.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID LOCATION: 23 MAIN ST

9/15/2020 31.19

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

NAME:

ACCOUNT: 000023 PP

NAME:

TANGLES



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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THE COCA-COLA COMPANY FOUNTAIN PROPERTY TAX NAT 8 PO BOX 1734

ATLANTA GA 30301-1734

ACCOUNT: 000362 PP

THE COCA-COLA COMPANY NAME:

FOUNTAIN PROPERTY TAX NAT

LOCATION: 583 LISBON STREET

23.10 MILL RATE:

**BOOK PAGE:** 

FIRST HALF DUE:

5.78 5.77 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

500

500

500

11.55 0.00

11.55

0

**CURRENT BILLING INFORMATION** 

Machinery/Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

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CU	N			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	0.66
MUNICIPAL	8.82	38.20%	\$	4.41
SCHOOL	12.96	56.10%	\$	6.48
TOTAL	23.10	100.00%	\$	11.55

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000362 PP

THE COCA-COLA COMPANY NAME:

FOUNTAIN PROPERTY TAX NAT 8

LOCATION: 583 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

5.77

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000362 PP

THE COCA-COLA COMPAN NAME:

FOUNTAIN PROPERTY TA

LOCATION: 583 LISBON STREET



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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THE HAIR LOFT 700 LISBON ST

LISBON FALLS ME 04252-1800

ACCOUNT: 000263 PP

THE HAIR LOFT NAME:

23.10 MILL RATE: **BOOK PAGE:** 

LOCATION: 700 LISBON STREET

1,400 TOTAL PER. PROP OTHER EXEMPTION 1,400 **NET ASSESSMENT** 

2021 PERSONAL PROPERTY BILL

1,400

32.34

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

**TOTAL TAX** 

0.05 LESS PAID TO DATE 32.29

**TOTAL DUE ->** 

FIRST HALF DUE: 16.12 16.17 SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	1.84		
MUNICIPAL	8.82	38.20%	\$	12.35		
SCHOOL	12.96	56.10%	\$	18.14		
TOTAL	23.10	100.00%	\$	32.34		

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000263 PP THE HAIR LOFT NAME:

NAME:

LOCATION: 700 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

16.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000263 PP

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

LOCATION: 700 LISBON STREET

THE HAIR LOFT

DUE DATE AMOUNT DUE AMOUNT PAID 16.12 9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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THE SAUSAGE KITCHEN, INC. 36 MAIN ST

LISBON FALLS ME 04252-1507

ACCOUNT: 000193 PP

MILL RATE:

THE SAUSAGE KITCHEN, INC. BOOK PAGE: NAME:

LOCATION: 36 MAIN ST

TOTAL PER. PROP OTHER EXEMPTION

> **TOTAL TAX** LESS PAID TO DATE

> > FIRST HALF DUE:

SECOND HALF DUE:

Furniture/Fixtures

Computers/Telecom

Machinery/Equipment

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

**TOTAL DUE ->** 

**NET ASSESSMENT** 

41.32 41.58

4,100

4,700

9,400

5,800

3,600

83.16 0.26

82.90

600

TAXPAYER'S NOTICE

23.10

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	4.74		
MUNICIPAL	8.82	38.20%	\$	31.77		
SCHOOL	12.96	56.10%	\$	46.65		
TOTAL	23.10	100.00%	\$	83.16		

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000193 PP

THE SAUSAGE KITCHEN, INC. NAME:

LOCATION: 36 MAIN ST

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

41.58

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000193 PP

THE SAUSAGE KITCHEN, NAME:

LOCATION: 36 MAIN ST

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

 $11_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1}_{11}^{1$ 

THE SHOP 23 LISBON ST

LISBON ME 04250-6063

ACCOUNT: 000303 PP MILL RATE: 23.10

NAME: THE SHOP BOOK PAGE:

LOCATION: 23 LISBON STREET

CURRENT BILLING INFO	ORMATION
Furniture/Fixtures	400
Machinery/Equipment	27,000
Computers/Telecom	200
TOTAL PER. PROP	27,600
OTHER EXEMPTION	0
NET ASSESSMENT	27,600
TOTAL TAX	637.56
LESS PAID TO DATE	0.72
TOTAL DUE ->	636.84

2021 PERSONAL PROPERTY BILL

FIRST HALF DUE: 318.06 SECOND HALF DUE: 318.78

### TAXPAYER'S NOTICE

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As of 06/30/2020 Lisbon's total bonded indebtedness is \$21,578,142.23.

CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	36.34		
MUNICIPAL	8.82	38.20%	\$	243.55		
SCHOOL	12.96	56.10%	\$	357.67		
TOTAL	23.10	100.00%	\$	637.56		

REMITTANCE INSTRUCTIONS
Please make check or money order payable to
TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000303 PP NAME: THE SHOP

LOCATION: 23 LISBON STREET

LOCATION: 23 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

318.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000303 PP NAME: THE SHOP

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

318.06

9/15/2020

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3279

TIMEPAYMENT CORP STE 200 1600 DISTRICT AVENE

BURLINGTON MA 01803

ACCOUNT: 000197 PP

NAME:

TIMEPAYMENT CORP

23.10 MILL RATE:

**BOOK PAGE:** 

LOCATION: 0 VARIOUS

**TOTAL DUE ->** 

FIRST HALF DUE:

Machinery/Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

50.82 50.82 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

4,400

4,400

4,400

101.64

101.64

0.00

**CURRENT BILLING INFORMATION** 

TAXPAYER'S NOTICE

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	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	5.79		
MUNICIPAL	8.82	38.20%	\$	38.83		
SCHOOL	12.96	56.10%	\$	57.02		
TOTAL	23.10	100.00%	\$	101.64		

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000197 PP

TIMEPAYMENT CORP NAME:

LOCATION: 0 VARIOUS

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

50.82

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000197 PP

TIMEPAYMENT CORP NAME:

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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TIM'S PROPERTY MAINTENANCE 424 RIDGE RD

LISBON ME 04250-6050

ACCOUNT: 000288 PP

MILL RATE: TIM'S PROPERTY MAINTENANC BOOK PAGE:

NAME:

LOCATION: 0

OTHER EXEMPTION **NET ASSESSMENT** 

LESS PAID TO DATE

23.10

**TOTAL DUE ->** FIRST HALF DUE:

Machinery/Equipment

TOTAL PER. PROP

**TOTAL TAX** 

50.82

SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

50.82

4,400

4,400

4,400

101.64

101.64

0.00

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CURRENT BILLING DISTRIBUTION						
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COUNTY	1.32	5.70%	\$	5.79		
MUNICIPAL	8.82	38.20%	\$	38.83		
SCHOOL	12.96	56.10%	\$	57.02		
TOTAL	23.10	100.00%	\$	101.64		

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000288 PP

TIM'S PROPERTY MAINTENANCE NAME:

LOCATION: 0

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

50.82

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000288 PP

TIM'S PROPERTY MAINT NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

50.82

LOCATION: 0



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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TOWN & COUNTRY VILLAGE 6 TOWN COUNTRY DR LISBON ME 04250-6464

ACCOUNT: 000411 PP

TOWN & COUNTRY VILLAGE NAME:

MILL RATE:

**BOOK PAGE:** 

LOCATION: 17 WINTER STREET

23.10

FIRST HALF DUE:

54.29 54.28 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

4,700

4,700

4,700

108.57

108.57

0.00

0

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

## TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	6.19	
MUNICIPAL	8.82	38.20%	\$	41.47	
SCHOOL	12.96	56.10%	\$	60.91	
TOTAL	23 10	100.00%	\$	108.57	

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000411 PP

TOWN & COUNTRY VILLAGE NAME:

LOCATION: 17 WINTER STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

54.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000411 PP

TOWN & COUNTRY VILLA NAME:

LOCATION: 17 WINTER STREET

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 54.29

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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TURF TAMERS 394 RIDGE RD

LISBON FALLS ME 04252-6133

ACCOUNT: 000285 PP

TURF TAMERS NAME:

MILL RATE:

**BOOK PAGE:** 

LOCATION: 0

23.10

FIRST HALF DUE:

**TOTAL DUE ->** 

Furniture/Fixtures

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

Machinery/Equipment

Wheeled Equip/Trailers

206.75

400

13,800

17,900

17,900

413.49

413.49

0.00

3,700

SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

206.74

## TAXPAYER'S NOTICE

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CU	N			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	23.57
MUNICIPAL	8.82	38.20%	\$	157.95
SCHOOL	12.96	56.10%	\$	231.97
TOTAL	23.10	100.00%	\$	413.49

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000285 PP TURF TAMERS NAME:

LOCATION: 0

LOCATION: 0

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

206.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000285 PP TURF TAMERS NAME:



INTEREST BEGINS ON 9/16/2020 DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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TWO RIVERS FAMILY DENTISTRY TWO RIVERS MEDICAL BUILDING 4 BISBEE ST

LISBON ME 04250-6835

ACCOUNT: 000127 PP MILL RATE: 23.10

NAME: TWO RIVERS FAMILY DENTIST BOOK PAGE:

LOCATION: 4 BISBEE ST.

Machinery/Equipment 84,400
Computers/Telecom 3,600

TOTAL PER. PROP 112,300

OTHER EXEMPTION 0
NET ASSESSMENT 112,300

24,300

2,594.13

1,297.06

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

**TOTAL TAX** 

 TOTAL DUE ->
 2,594.13

FIRST HALF DUE: 1,297.07

SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	147.87	
MUNICIPAL	8.82	38.20%	\$	990.96	
SCHOOL _	12.96	56.10%	\$	1,455.31	_
TOTAL	23.10	100.00%	\$	2,594.13	-

REMITTANCE INSTRUCTIONS
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TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000127 PP

NAME: TWO RIVERS FAMILY DENTISTRY

TWO RIVERS FAMILY DE

LOCATION: 4 BISBEE ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 1,297.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

LOCATION: 4 BISBEE ST.

ACCOUNT: 000127 PP

NAME:

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 1,297.07



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

## $1 + \frac{1}{2} +$

U.S. BANK NATIONAL ASSOCIATION 1310 MADRID ST STE 100 MARSHALL MN 56258-4001

ACCOUNT: 000267 PP MILL RATE: 23.10

NAME: U.S. BANK NATIONAL ASSOCI BOOK PAGE:

LOCATION: 58 CAPITAL AVE

TOTAL PER. PROP
OTHER EXEMPTION

**NET ASSESSMENT** 

Other

TOTAL TAX 41.58 LESS PAID TO DATE 0.00

2021 PERSONAL PROPERTY BILL

1,800

1,800

1,800

**CURRENT BILLING INFORMATION** 

**TOTAL DUE ->** 41.58

FIRST HALF DUE: 20.79 SECOND HALF DUE: 20.79

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CUF	l `			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	2.37
MUNICIPAL	8.82	38.20%	\$	15.88
SCHOOL	12.96	56.10%	\$	23.33
TOTAL	23.10	100.00%	\$	41.58

REMITTANCE INSTRUCTIONS
Please make check or money order payable to
TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000267 PP

ACCOUNT: 000267 PP

NAME:

NAME: U.S. BANK NATIONAL ASSOCIATION

U.S. BANK NATIONAL A

LOCATION: 58 CAPITAL AVE

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

20.79

3/15/2021

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

LOCATION: 58 CAPITAL AVE

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 20.79



300 Lisbon Street Lisbon, ME 04250

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Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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VALUE AUTOMOTIVE, LLC CAR WASH

12 FROST HILL AVE

LISBON FALLS ME 04252-1137

ACCOUNT: 000015 PP

NAME:

LOCATION: 590 LISBON ST.

CAR WASH

VALUE AUTOMOTIVE, LLC

MILL RATE: **BOOK PAGE:** 

23.10

FIRST HALF DUE: 1,503.81 1,503.81 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

300 129,900

130,200

130,200

3,007.62

3,007.62

0.00

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

Machinery/Equipment

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

### TAXPAYER'S NOTICE

### INTEREST AT 8% PER ANNUM CHARGED AFTER 9/15/2020 AND 3/15/2021.

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	171.43	
MUNICIPAL	8.82	38.20%	\$	1,148.91	
SCHOOL	12.96	56.10%	\$	1,687.27	
TOTAL	23 10	100.00%	\$	3,007.62	

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000015 PP

VALUE AUTOMOTIVE, LLC NAME:

CAR WASH

LOCATION: 590 LISBON ST.

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID 1,503.81

3/15/2021

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000015 PP

VALUE AUTOMOTIVE, LL NAME: CAR WASH

LOCATION: 590 LISBON ST.



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

1,503.81



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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VALUE AUTOMOTIVE, LLC 12 FROST HILL AVE LISBON FALLS ME 04252-1137

ACCOUNT: 000214 PP

VALUE AUTOMOTIVE, LLC NAME:

23.10 MILL RATE:

**BOOK PAGE:** 

LOCATION: 590 LISBON ST.

Computers/Telecom 1,000 Used Equipment 300 9,000 TOTAL PER. PROP OTHER EXEMPTION 0 9,000 **NET ASSESSMENT** 

2021 PERSONAL PROPERTY BILL

200

7,500

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

Machinery/Equipment

**TOTAL TAX** 207.90 LESS PAID TO DATE 0.00

> 207.90 **TOTAL DUE ->**

> 103.95 FIRST HALF DUE: 103.95 SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	11.85	
MUNICIPAL	8.82	38.20%	\$	79.42	
SCHOOL	12.96	56.10%	\$	116.63	
TOTAL	23.10	100.00%	\$	207.90	

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000214 PP NAME:

VALUE AUTOMOTIVE, LLC

LOCATION: 590 LISBON ST.

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

103.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000214 PP

VALUE AUTOMOTIVE, LL NAME:

INTEREST BEGINS ON 9/16/2020

LOCATION: 590 LISBON ST.

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 103.95



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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VERIZON CONNECT FLEET USA LLC C/O DUFF AND PHELPS, LLC PO BOX 2749 ADDISON TX 75001-2749

ACCOUNT: 000483 PP MILL RATE: 23.10

NAME: VERIZON CONNECT FLEET USA BOOK PAGE:

C/O DUFF AND PHELPS, LLC

LOCATION: 0 POTTER ROAD

### 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	CURRENT BILLING INFORMATION				
Computers/Telecom	700				
TOTAL PER. PROP	700				
OTHER EXEMPTION NET ASSESSMENT	0 700				
TOTAL TAX LESS PAID TO DATE	16.17 0.00				
TOTAL DUE ->	16.17				

FIRST HALF DUE: 8.09 SECOND HALF DUE: 8.08

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CURRENT BILLING DISTRIBUTION				N
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	0.92
MUNICIPAL	8.82	38.20%	\$	6.18
SCHOOL	12.96	56.10%	\$	9.07
TOTAL	23.10	100.00%	\$	16.17

REMITTANCE INSTRUCTIONS
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TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000483 PP

NAME: VERIZON CONNECT FLEET USA LLC

C/O DUFF AND PHELPS, LLC

LOCATION: 0 POTTER ROAD

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

8.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000483 PP

NAME: VERIZON CONNECT FLEE

C/O DUFF AND PHELPS,

LOCATION: 0 POTTER ROAD



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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VERIZON IM WIRELESS 580 LISBON ST

LISBON FALLS ME 04252-1121

ACCOUNT: 000445 PP

NAME:

VERIZON IM WIRELESS

LOCATION: 580 LISBON STREET

**BOOK PAGE:** 

23.10 MILL RATE:

TAXPAYER'S NOTICE

# **CURRENT BILLING INFORMATION** Furniture/Fixtures 9,300 TOTAL PER. PROP 9,300 OTHER EXEMPTION 0 9,300 **NET ASSESSMENT**

2021 PERSONAL PROPERTY BILL

197.43 **TOTAL DUE ->** 

214.83 17.40

FIRST HALF DUE: 90.02 107.41 SECOND HALF DUE:

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	12.25	
MUNICIPAL	8.82	38.20%	\$	82.07	
SCHOOL _	12.96	56.10%	\$_	120.52	
TOTAL	23.10	100.00%	\$	214.83	

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000445 PP

VERIZON IM WIRELESS NAME:

LOCATION: 580 LISBON STREET

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

**TOTAL TAX** 

LESS PAID TO DATE

107.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000445 PP

VERIZON IM WIRELESS

LOCATION: 580 LISBON STREET

NAME:



FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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VERIZON WIRELESS PERSONAL PROPERTY TAX DIVISION

PO BOX 635 BASKING RIDGE NJ 07920-0635

ACCOUNT: 000258 PP

VERIZON WIRELESS NAME:

PERSONAL PROPERTY TAX DIV

LOCATION: 0 VARIOUS

2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFO	ORMATION
Machinery/Equipment	20,600
TOTAL PER. PROP	20,600
OTHER EXEMPTION NET ASSESSMENT	0 20,600
TOTAL TAX LESS PAID TO DATE	475.86 0.00
TOTAL DUE ->	475.86

FIRST HALF DUE: 237.93 237.93 SECOND HALF DUE:

TAXPAYER'S NOTICE

23.10

MILL RATE:

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CURRENT BILLING DISTRIBUTION					
	RATE	PERCENTAGE		AMOUNT	
COUNTY	1.32	5.70%	\$	27.12	
MUNICIPAL	8.82	38.20%	\$	181.78	
SCHOOL	12.96	56.10 %	\$	266.96	
TOTAL	23.10	100.00%	\$	475.86	

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000258 PP

VERIZON WIRELESS NAME:

PERSONAL PROPERTY TAX DIVISION

LOCATION: 0 VARIOUS

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

9/15/2020

237.93

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000258 PP

VERIZON WIRELESS NAME:

PERSONAL PROPERTY TA

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 9/16/2020

FISCAL YEAR 2021

DUE DATE AMOUNT DUE AMOUNT PAID



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

,4445,14411,41111454,641,4114141,1451,544

C/O DUCHARME, MCMILLEN & ASSOC PO BOX 80615

INDIANAPOLIS IN 46280-0615

ACCOUNT: 000364 PP

VIASAT, INC. NAME:

c/o DUCHARME, MCMILLEN &

LOCATION: 0

## **2021 PERSONAL PROPERTY BILL**

CURRENT BILLING INFO	ORMATION
Computers/Telecom	600
TOTAL PER. PROP	600
OTHER EXEMPTION NET ASSESSMENT	0 600
TOTAL TAX LESS PAID TO DATE	13.86 0.00
TOTAL DUE ->	13.86

FIRST HALF DUE: 6.93 6.93 SECOND HALF DUE:

### TAXPAYER'S NOTICE

23.10

MILL RATE:

**BOOK PAGE:** 

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	RATE	PERCENTAGE		AMOUNT			
COUNTY	1.32	5.70%	\$	0.79			
MUNICIPAL	8.82	38.20%	\$	5.29			
SCHOOL	12.96	56.10%	\$	7.78			
TOTAL	23.10	100.00%	\$	13.86			

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TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000364 PP VIASAT, INC. NAME:

c/o DUCHARME, MCMILLEN & ASSOC

LOCATION: 0

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

6.93

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000364 PP

c/o DUCHARME, MCMILL

VIASAT, INC.

LOCATION: 0

NAME:



FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 6.93



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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WALGREEN EASTERN CO., INC. DBA: WALGREEN 19908 300 WILMOT RD STOP 3301 DEERFIELD IL 60015-4614

ACCOUNT: 000473 PP MILL RATE: 23.10

NAME: WALGREEN EASTERN CO., INC BOOK PAGE:

DBA: WALGREEN 19908

LOCATION: 575 LISBON STREET

Furniture/Fixtures	143,500
Machinery/Equipment	99,700
Computers/Telecom	57,300

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

TOTAL PER. PROP 300, 500
OTHER EXEMPTION 0

**NET ASSESSMENT** 

TOTAL TAX
6,941.55
LESS PAID TO DATE
0.00

**TOTAL DUE ->** 6,941.55

300,500

FIRST HALF DUE: 3,470.78 SECOND HALF DUE: 3,470.77

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	395.67		
MUNICIPAL	8.82	38.20%	\$	2,651.67		
SCHOOL _	12.96	56.10 %	\$	3,894.21		
TOTAL	23.10	100.00 %	\$	6,941.55	٠	

REMITTANCE INSTRUCTIONS
Please make check or money order payable to
TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000473 PP

NAME:

NAME: WALGREEN EASTERN CO., INC.

DBA: WALGREEN 19908

LOCATION: 575 LISBON STREET

LOCATION: 575 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021 3,470.77

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000473 PP

WALGREEN EASTERN CO. DBA: WALGREEN 19908

DDA. WALGKEEN 19900



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020 3,470.78

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

վիկկությունները կերգություն իրկերի կություն իր

WALT'S PLACE 13 VILLAGE ST LISBON ME 04250-6416

ACCOUNT: 000447 PP NAME:

WALT'S PLACE

MILL RATE: 23.10

**BOOK PAGE:** 

LOCATION: 13 VILLAGE STREET

# 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION						
Furniture/Fixtures	700					
TOTAL PER. PROP	700					
OTHER EXEMPTION NET ASSESSMENT	0 700					
TOTAL TAX LESS PAID TO DATE	16.17 0.00					
TOTAL DUE ->	16.17					

FIRST HALF DUE: SECOND HALF DUE:

8.09

8.08

### TAXPAYER'S NOTICE

### INTEREST AT 8% PER ANNUM CHARGED AFTER 9/15/2020 AND 3/15/2021.

As per state law, the ownership and taxable valuation of ALL real estate and personal property was determined as of April 1, 2020. If you have sold your real estate since April 1, 2020, it is your obligation to forward this bill to the current property owner.

A LIEN WILL BE PLACED ON ALL REAL ESTATE FOR WHICH TAXES REMAIN UNPAID AFTER EIGHT MONTHS AND NO LATER THAN ONE YEAR FROM THE DATE OF COMMITMENT.

### **INFORMATION**

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Your tax bill has already been reduced 46% due to State Funds received for Essential Services and Programs for Education, Municipal Revenue Sharing, Homestead, BETE Exemption, and Veteran's Reimbursement. As of 06/30/2020 Lisbon's total bonded indebtedness is \$21,578,142.23.

CUI	1			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70 %	\$	0.92
MUNICIPAL	8.82	38.20%	\$	6.18
SCHOOL	12.96	56.10%	\$	9.07
TOTAL	23.10	100.00%	\$	16.17

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000447 PP WALT'S PLACE NAME:

LOCATION: 13 VILLAGE STREET

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

8.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000447 PP WALT'S PLACE NAME:

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID 9/15/2020

8.09

LOCATION: 13 VILLAGE STREET



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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WATERLOGIC USA, INC PO BOX 80615

INDIANAPOLIS IN 46280-0615

ACCOUNT: 000484 PP

WATERLOGIC USA, INC NAME:

MILL RATE:

**BOOK PAGE:** 

LOCATION: 58 CAPITOL AVENUE

23.10

FIRST HALF DUE:

**TOTAL DUE ->** 

Furniture/Fixtures

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**NET ASSESSMENT** 

**TOTAL TAX** 

4.62 4.62

400

400

400

9.24

0.00

9.24

0

SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

## TAXPAYER'S NOTICE

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CU	N			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	0.53
MUNICIPAL	8.82	38.20%	\$	3.53
SCHOOL	12.96	56.10%	\$	5.18
TOTAL	23.10	100.00%	\$	9.24

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000484 PP

NAME:

WATERLOGIC USA, INC

LOCATION: 58 CAPITOL AVENUE

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

4.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000484 PP

NAME:

WATERLOGIC USA, INC

LOCATION: 58 CAPITOL AVENUE



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

իկր-Ո--ոլիվեցը¤յուկ-ի-բերիկելի---ՍեիՊեկՊիկ-գիլ

WAYPORT, INC. ATTN PROPERTY TAX 1010 PINE ST # 9E-L-01 SAINT LOUIS MO 63101-2015

ACCOUNT: 000333 PP

WAYPORT, INC. NAME:

ATTN PROPERTY TAX

LOCATION: 0 MIDTOWN SHOPPING CENTER

MILL RATE: 23.10

**BOOK PAGE:** 

FIRST HALF DUE: 4.62 4.62 SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

400

400

400

9.24

0.00

9.24

0

**CURRENT BILLING INFORMATION** 

Computers/Telecom

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

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CU	N			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	0.53
MUNICIPAL	8.82	38.20%	\$	3.53
SCHOOL	12.96	56.10%	\$	5.18
TOTAL	23.10	100.00%	\$	9.24

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> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000333 PP

NAME:

WAYPORT, INC. NAME:

ATTN PROPERTY TAX

LOCATION: 0 MIDTOWN SHOPPING CENTER

FISCAL YEAR 2021



INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

4.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000333 PP WAYPORT, INC.

ATTN PROPERTY TAX

LOCATION: 0 MIDTOWN SHOPPING CENTER



FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

WILLIAMS SCOTSMAN, INC. C/O ADVANTAX

PO BOX 628

SAINT CHARLES IL 60174-0628

ACCOUNT: 000435 PP

NAME: WILLIAMS SCOTSMAN, INC.

C/O ADVANTAX

C/O ADVANTAX

0435 PP MILL RATE: 23.10

BOOK PAGE:

LOCATION: 0

FIRST HALF DUE:

SECOND HALF DUE:

2021 PERSONAL PROPERTY BILL

**CURRENT BILLING INFORMATION** 

Furniture/Fixtures

TOTAL PER. PROP

OTHER EXEMPTION

LESS PAID TO DATE

**TOTAL DUE ->** 

**NET ASSESSMENT** 

**TOTAL TAX** 

8.09 8.08

1,100

1,100

400

700

16.17

16.17

0.00

TAXPAYER'S NOTICE -

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CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	0.92		
MUNICIPAL	8.82	38.20%	\$	6.18		
SCHOOL	12.96	56.10%	\$	9.07		
TOTAL	23.10	100.00%	\$	16.17		

REMITTANCE INSTRUCTIONS
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TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000435 PP

NAME: WILLIAMS SCOTSMAN, INC.

C/O ADVANTAX

LOCATION: 0

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

8.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000435 PP

NAME: WILLIAMS SCOTSMAN, I

C/O ADVANTAX

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020

8.09

LOCATION: 0



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

WOODSIDE APARTMENTS C/O REALTY RESOURCES MGMT 247 COMMERCIAL ST ROCKPORT ME 04856-5909

ACCOUNT: 000323 PP

NAME: WOODSIDE APARTMENTS

c/o REALTY RESOURCES MGMT

LOCATION: 385 LISBON STREET

## 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION					
Furniture/Fixtures Machinery/Equipment Computers/Telecom	3,200 100 500				
TOTAL PER. PROP	3,800				
OTHER EXEMPTION NET ASSESSMENT	3,800				
TOTAL TAX LESS PAID TO DATE	87.78 0.00				
TOTAL DUE ->	87.78				

FIRST HALF DUE: 43.89 SECOND HALF DUE: 43.89

### TAXPAYER'S NOTICE

23.10

MILL RATE:

**BOOK PAGE:** 

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CU	)N			
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	5.00
MUNICIPAL	8.82	38.20%	\$	33.53
SCHOOL	12.96	56.10 %	\$	49.24
TOTAL	23.10	100.00%	\$	87.78

REMITTANCE INSTRUCTIONS
Please make check or money order payable to
TOWN OF LISBON and mail to

TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000323 PP

NAME: WOODSIDE APARTMENTS

c/o REALTY RESOURCES MGMT

LOCATION: 385 LISBON STREET

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

43.89

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

TOTAL CITED ON, OUR ENDON OTHER T, ENDON, ME OF

ACCOUNT: 000323 PP

NAME: WOODSIDE APARTMENTS c/o REALTY RESOURCES

LOCATION: 385 LISBON STREET



FISCAL YEAR 2021

INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020



300 Lisbon Street **Lisbon, ME 04250** 

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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WOODYS WORKS 143 STIMMER ST

LISBON FALLS ME 04252-9734

ACCOUNT: 000240 PP MILL RATE: 23.10

WOODYS WORKS **BOOK PAGE:** NAME:

LOCATION: 143 SUMMER STREET

## 2021 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION						
Furniture/Fixtures Machinery/Equipment Computers/Telecom	100 15,600 200					
TOTAL PER. PROP	15,900					
OTHER EXEMPTION NET ASSESSMENT	0 15,900					
TOTAL TAX LESS PAID TO DATE	367.29 0.00					
TOTAL DUE ->	367 29					

FIRST HALF DUE: 183.65 SECOND HALF DUE: 183.64

### TAXPAYER'S NOTICE

### INTEREST AT 8% PER ANNUM CHARGED AFTER 9/15/2020 AND 3/15/2021.

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A LIEN WILL BE PLACED ON ALL REAL ESTATE FOR WHICH TAXES REMAIN UNPAID AFTER EIGHT MONTHS AND NO LATER THAN ONE YEAR FROM THE DATE OF COMMITMENT.

### **INFORMATION**

This bill is for the current tax year July 1, 2020 through June 30, 2021 only. Past due amounts are NOT included. To receive information regarding payments, interest, fees, or refunds please contact the Tax Office at (207) 353-3000, ext. 107

Your tax bill has already been reduced 46% due to State Funds received for Essential Services and Programs for Education, Municipal Revenue Sharing, Homestead, BETE Exemption, and Veteran's Reimbursement. As of 06/30/2020 Lisbon's total bonded indebtedness is \$21,578,142.23.

CURRENT BILLING DISTRIBUTION						
	RATE	PERCENTAGE		AMOUNT		
COUNTY	1.32	5.70%	\$	20.94		
MUNICIPAL	8.82	38.20%	\$	140.30		
SCHOOL	12.96	56.10%	\$	206.05		
TOTAL	23.10	100.00%	\$	367.29		

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF LISBON and mail to

> **TOWN OF LISBON** ATTN: TAX COLLECTOR **300 LISBON STREET LISBON, ME 04250**

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000240 PP WOODYS WORKS NAME:

NAME:

LOCATION: 143 SUMMER STREET

FISCAL YEAR 2021 

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

183.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000240 PP WOODYS WORKS

INTEREST BEGINS ON 9/16/2020 DUE DATE AMOUNT DUE AMOUNT PAID

LOCATION: 143 SUMMER STREET

9/15/2020 183.65



300 Lisbon Street Lisbon, ME 04250

Tel: (207) 353-3000 x 107



Fiscal Year: July 1, 2020 to June 30, 2021

## THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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XEROX FINANCIAL SERVICES, LLC TAX DEPARTMENT

PO BOX 909

WEBSTER NY 14580-0909

ACCOUNT: 000426 PP MILL RATE: 23.10

NAME: XEROX FINANCIAL SERVICES, BOOK PAGE:

TAX DEPARTMENT

LOCATION: 10 FROST HILL AVENUE

TOTAL PER. PROP 100
OTHER EXEMPTION 0
NET ASSESSMENT 100

2021 PERSONAL PROPERTY BILL

100

2.31

2.31

**CURRENT BILLING INFORMATION** 

Computers/Telecom

**TOTAL TAX** 

LESS PAID TO DATE

TOTAL DUE ->

FIRST HALF DUE: 1.16 SECOND HALF DUE: 1.15

## TAXPAYER'S NOTICE

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<b>CURRENT BILLING DISTRIBUTION</b>				N
	RATE	PERCENTAGE		AMOUNT
COUNTY	1.32	5.70%	\$	0.13
MUNICIPAL	8.82	38.20%	\$	0.88
SCHOOL	12.96	56.10%	\$	1.30
TOTAL	23.10	100.00%	\$	2.31

REMITTANCE INSTRUCTIONS
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TOWN OF LISBON ATTN: TAX COLLECTOR 300 LISBON STREET LISBON, ME 04250

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

ACCOUNT: 000426 PP

NAME: XEROX FINANCIAL SERVICES, LLC

TAX DEPARTMENT

LOCATION: 10 FROST HILL AVENUE

FISCAL YEAR 2021

INTEREST BEGINS ON 3/16/2021

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2021

1.15 \_

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

TOWN OF LISBON, 300 LISBON STREET, LISBON, ME 04250

FISCAL YEAR 2021

ACCOUNT: 000426 PP

NAME: XEROX FINANCIAL SERV

TAX DEPARTMENT

LOCATION: 10 FROST HILL AVENUE



INTEREST BEGINS ON 9/16/2020

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2020
PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT