



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1671
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

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	100
Machinery/Equipment	3,800
TOTAL PER. PROP	3,900
OTHER EXEMPTION	0
NET ASSESSMENT	3,900
TOTAL TAX	90.09
LESS PAID TO DATE	0.00
TOTAL DUE ->	90.09

FIRST HALF DUE: 45.05
SECOND HALF DUE: 45.04

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.
As per state law, the ownership and taxable valuation of ALL real estate and personal property was determined as of April 1, 2022. If you have sold your real estate since April 1, 2022, 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 45% due to State Funds received for Essential Services and Programs for Education, Municipal Revenue Sharing, Homestead, BETE Exemption, and Veteran's Reimbursement.
As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 5.04
MUNICIPAL	9.87	42.73 %	\$ 38.50
SCHOOL	11.94	51.68 %	\$ 46.56
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

FISCAL YEAR 2023

ACCOUNT: 000402 PP
NAME: 196 AUTO SALES

LOCATION: 277 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 45.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000402 PP
NAME: 196 AUTO SALES

LOCATION: 277 LISBON STREET

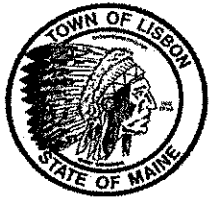


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 45.05

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

207 EDIBLES
9 PASS BROOK RD
DURHAM ME 04222-5459

ACCOUNT: 000485 PP
NAME: 207 EDIBLES

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 5 CANAL STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	2,400
Used Equipment	300
TOTAL PER. PROP	2,700
OTHER EXEMPTION	0
NET ASSESSMENT	2,700
TOTAL TAX	62.37
LESS PAID TO DATE	0.00
TOTAL DUE ->	62.37

FIRST HALF DUE: 31.19
SECOND HALF DUE: 31.18

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 3.49
MUNICIPAL	9.87	42.73 %	\$ 26.65
SCHOOL	11.94	51.68 %	\$ 32.23
TOTAL	23.10	100.00 %	\$ 62.37

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ATTN: TAX COLLECTOR
300 LISBON STREET
LISBON, ME 04250

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

FISCAL YEAR 2023

ACCOUNT: 000485 PP
NAME: 207 EDIBLES

LOCATION: 5 CANAL STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 31.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000485 PP
NAME: 207 EDIBLES

LOCATION: 5 CANAL STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 31.19

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TOWN OF LISBON

300 Lisbon Street
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Fiscal Year: July 1, 2022 to June 30, 2023

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1016
A1 LA USED APPLIANCE
10 MEMORIAL ST
LISBON ME 04250-6400

ACCOUNT: 030797 PP
NAME: A1 LA USED APPLIANCE

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0 10 MEMORIAL STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	400
Computers/Telecom	900
TOTAL PER. PROP	1,300
OTHER EXEMPTION	0
NET ASSESSMENT	1,300
TOTAL TAX	30.03
LESS PAID TO DATE	0.00
TOTAL DUE ->	30.03

FIRST HALF DUE: 15.02
SECOND HALF DUE: 15.01

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 1.68
MUNICIPAL	9.87	42.73 %	\$ 12.83
SCHOOL	11.94	51.68 %	\$ 15.52
TOTAL	23.10	100.00 %	\$ 30.03

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300 LISBON STREET
LISBON, ME 04250

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

FISCAL YEAR 2023

ACCOUNT: 030797 PP
NAME: A1 LA USED APPLIANCE

LOCATION: 0 10 MEMORIAL STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 15.01

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 030797 PP
NAME: A1 LA USED APPLIANCE

LOCATION: 0 10 MEMORIAL STREET

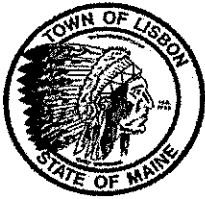


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 15.02

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300 Lisbon Street
Lisbon, ME 04250

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Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

113
AARON HOMES/WORUMBO ESTATES
PO BOX 427
LISBON ME 04250-0427

ACCOUNT: 000233 PP
NAME: Aaron Homes/Worumbo Estat
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 3 ARUNDEL DRIVE

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	3,200
Machinery/Equipment	48,300
Computers/Telecom	900
Wheeled Equip/Trailers	6,800
Used Equipment	18,600
TOTAL PER. PROP	77,800
OTHER EXEMPTION	66,400
NET ASSESSMENT	11,400
TOTAL TAX	263.34
LESS PAID TO DATE	0.00
TOTAL DUE ->	263.34

FIRST HALF DUE: 131.67
SECOND HALF DUE: 131.67

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 14.72
MUNICIPAL	9.87	42.73 %	\$ 112.53
SCHOOL	11.94	51.68 %	\$ 136.09
TOTAL	23.10	100.00 %	\$ 263.34

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ATTN: TAX COLLECTOR
300 LISBON STREET
LISBON, ME 04250



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

FISCAL YEAR 2023

ACCOUNT: 000233 PP
NAME: Aaron Homes/Worumbo Estates

LOCATION: 3 ARUNDEL DRIVE



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 131.67

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000233 PP
NAME: Aaron Homes/Worumbo

LOCATION: 3 ARUNDEL DRIVE



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 131.67

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**TOWN OF LISBON**300 Lisbon Street
Lisbon, ME 04250

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Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE
 265
 ACE SECURITY SERVICES
 72 LISBON ST
 LISBON ME 04250-6017
ACCOUNT: 000400 PP
NAME: ACE SECURITY SERVICESMILL RATE: 23.10
BOOK PAGE:

LOCATION: 72 LISBON STREET UNIT 1

2023 PERSONAL PROPERTY BILL**CURRENT BILLING INFORMATION**

Furniture/Fixtures	3,100
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
SECOND HALF DUE: 35.80**TAXPAYER'S NOTICE****INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.**

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 4.00
MUNICIPAL	9.87	42.73 %	\$ 30.60
SCHOOL	11.94	51.68 %	\$ 37.01
TOTAL	23.10	100.00 %	\$ 71.61

REMITTANCE INSTRUCTIONSPlease 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 2023

ACCOUNT: 000400 PP
NAME: ACE SECURITY SERVICES

LOCATION: 72 LISBON STREET UNIT 1



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 35.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000400 PP
NAME: ACE SECURITY SERVICE

LOCATION: 72 LISBON STREET UNIT 1



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 35.81

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

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1930
ADEPT SCREEN PRINTING & GRAPHICS
644 LISBON ST
LISBON FALLS ME 04252-1226

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	1,400
Machinery/Equipment	2,700
Computers/Telecom	1,800
Used Equipment	100
TOTAL PER. PROP	6,000
OTHER EXEMPTION	0
NET ASSESSMENT	6,000
TOTAL TAX	138.60
LESS PAID TO DATE	0.00
TOTAL DUE ->	138.60

ACCOUNT: 000009 PP
NAME: ADEPT SCREEN PRINTING & G
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 644 LISBON ST.

FIRST HALF DUE: 69.30
SECOND HALF DUE: 69.30

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 7.75
MUNICIPAL	9.87	42.73 %	\$ 59.22
SCHOOL	11.94	51.68 %	\$ 71.63
TOTAL	23.10	100.00 %	\$ 138.60

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

FISCAL YEAR 2023

ACCOUNT: 000009 PP
NAME: ADEPT SCREEN PRINTING & GRAPHI

LOCATION: 644 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 69.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000009 PP
NAME: ADEPT SCREEN PRINTIN

LOCATION: 644 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 69.30

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

ADP, LLC.
1 ADP BLVD STOP B401
ROSELAND NJ 07068-1728

ACCOUNT: 000384 PP
NAME: ADP, LLC.

MILL RATE:
BOOK PAGE:

LOCATION: 119 DINGLEY PRESS

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Computers/Telecom	2,800
TOTAL PER. PROP	2,800
OTHER EXEMPTION	2,800
NET ASSESSMENT	0
TOTAL TAX	0.00
LESS PAID TO DATE	0.00
TOTAL DUE ->	0.00

FIRST HALF DUE: 0.00
SECOND HALF DUE: 0.00

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COUNTY		5.59 %	\$ 0.00
MUNICIPAL		42.73 %	\$ 0.00
SCHOOL		51.68 %	\$ 0.00
TOTAL		100.00 %	\$ 0.00

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

FISCAL YEAR 2023

ACCOUNT: 000384 PP
NAME: ADP, LLC.

LOCATION: 119 DINGLEY PRESS



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 0.00

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

FISCAL YEAR 2023

ACCOUNT: 000384 PP
NAME: ADP, LLC.

LOCATION: 119 DINGLEY PRESS



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DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 0.00

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ADT COMMERCIAL LLC
PO BOX 54767
LEXINGTON KY 40555-4767

ACCOUNT: 030809 PP
NAME: ADT COMMERCIAL LLC

MILL RATE:
BOOK PAGE:

LOCATION: 0 various

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	600
TOTAL PER. PROP	600
OTHER EXEMPTION	600
NET ASSESSMENT	0
TOTAL TAX	0.00
LESS PAID TO DATE	0.00
TOTAL DUE ->	0.00

FIRST HALF DUE: 0.00
SECOND HALF DUE: 0.00

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COUNTY		5.59 %	\$ 0.00
MUNICIPAL		42.73 %	\$ 0.00
SCHOOL		51.68 %	\$ 0.00
TOTAL		100.00 %	\$ 0.00

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LISBON, ME 04250



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

FISCAL YEAR 2023

ACCOUNT: 030809 PP
NAME: ADT COMMERCIAL LLC

LOCATION: 0 various



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 0.00

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

FISCAL YEAR 2023

ACCOUNT: 030809 PP
NAME: ADT COMMERCIAL LLC

LOCATION: 0 various



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 0.00

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ADT LLC.
PO BOX 54767
LEXINGTON KY 40555-4767

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	10,900
TOTAL PER. PROP	10,900
OTHER EXEMPTION	10,900
NET ASSESSMENT	0
TOTAL TAX	0.00
LESS PAID TO DATE	0.00
TOTAL DUE ->	0.00

ACCOUNT: 000270 PP
NAME: ADT LLC.

MILL RATE:
BOOK PAGE:

LOCATION: 0 VARIOUS

FIRST HALF DUE: 0.00
SECOND HALF DUE: 0.00

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY		5.59 %	\$ 0.00
MUNICIPAL		42.73 %	\$ 0.00
SCHOOL		51.68 %	\$ 0.00
TOTAL		100.00 %	\$ 0.00

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 2023

ACCOUNT: 000270 PP
NAME: ADT LLC.

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 0.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000270 PP
NAME: ADT LLC.

LOCATION: 0 VARIOUS

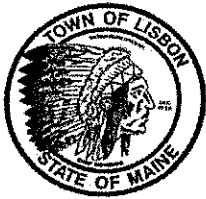


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

**TOWN OF LISBON**300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVEALIGN TATTOO
13 UNION ST
LISBON FALLS ME 04252-1512**2023 PERSONAL PROPERTY BILL****CURRENT BILLING INFORMATION**

Furniture/Fixtures	9,500
TOTAL PER. PROP	9,500
OTHER EXEMPTION	0
NET ASSESSMENT	9,500
TOTAL TAX	219.45
LESS PAID TO DATE	0.00
TOTAL DUE ->	219.45

ACCOUNT: 000490 PP
NAME: ALIGN TATTOOMILL RATE: 23.10
BOOK PAGE:

LOCATION: 13 UNION STREET

FIRST HALF DUE: 109.73
SECOND HALF DUE: 109.72**TAXPAYER'S NOTICE****INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.**

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 12.27
MUNICIPAL	9.87	42.73 %	\$ 93.77
SCHOOL	11.94	51.68 %	\$ 113.41
TOTAL	23.10	100.00 %	\$ 219.45

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

FISCAL YEAR 2023

ACCOUNT: 000490 PP
NAME: ALIGN TATTOO

LOCATION: 13 UNION STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	109.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000490 PP
NAME: ALIGN TATTOO

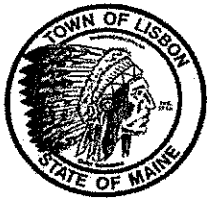
LOCATION: 13 UNION STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	109.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

ALLEN PROPERTIES, LLC
41 CAPITAL AVENUE
LISBON FALLS ME 04252

3864
2

ACCOUNT: 000346 PP
NAME: ALLEN PROPERTIES, LLC

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 41 CAPITAL AVENUE

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	9,500
TOTAL PER. PROP	9,500
OTHER EXEMPTION	0
NET ASSESSMENT	9,500
TOTAL TAX	219.45
LESS PAID TO DATE	0.00
TOTAL DUE ->	219.45

FIRST HALF DUE: 109.73
SECOND HALF DUE: 109.72

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 12.27
MUNICIPAL	9.87	42.73 %	\$ 93.77
SCHOOL	11.94	51.68 %	\$ 113.41
TOTAL	23.10	100.00 %	\$ 219.45

REMITTANCE INSTRUCTIONS

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ATTN: TAX COLLECTOR
300 LISBON STREET
LISBON, ME 04250



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

FISCAL YEAR 2023

ACCOUNT: 000346 PP
NAME: ALLEN PROPERTIES, LLC

LOCATION: 41 CAPITAL AVENUE



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 109.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000346 PP
NAME: ALLEN PROPERTIES, LL

LOCATION: 41 CAPITAL AVENUE



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 109.73

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3700
ALLEN WAYSIDE FURNITURE SUPERSTORE
3611 LAFAYETTE RD
PORTSMOUTH NH 03801-6008

ACCOUNT: 000143 PP
NAME: ALLEN WAYSIDE FURNITURE S
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 83 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	104,200
TOTAL PER. PROP	104,200
OTHER EXEMPTION	0
NET ASSESSMENT	104,200
TOTAL TAX	2,407.02
LESS PAID TO DATE	0.00
TOTAL DUE ->	2,407.02

FIRST HALF DUE: 1,203.51
SECOND HALF DUE: 1,203.51

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 134.55
MUNICIPAL	9.87	42.73 %	\$ 1,028.52
SCHOOL	11.94	51.68 %	\$ 1,243.95
TOTAL	23.10	100.00 %	\$ 2,407.02

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 2023

ACCOUNT: 000143 PP
NAME: ALLEN WAYSIDE FURNITURE SUPERS

LOCATION: 83 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	1,203.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000143 PP
NAME: ALLEN WAYSIDE FURNIT

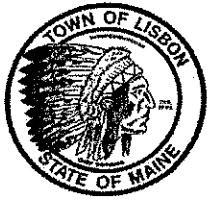
LOCATION: 83 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	1,203.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON
300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

AMERICAN GREETINGS CORPORATION
ATTN TAX DEPT
ONE AMERICAN BOULEVARD
CLEVELAND OH
FOREIGN

ACCOUNT: 000419 PP
NAME: AMERICAN GREETINGS CORPOR ATTN TAX DEPT
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 167 LISBON STREET DOLLAR GNRL

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	600
TOTAL PER. PROP	600
OTHER EXEMPTION	0
NET ASSESSMENT	600
TOTAL TAX	13.86
LESS PAID TO DATE	0.00
TOTAL DUE ->	13.86

FIRST HALF DUE: 6.93
SECOND HALF DUE: 6.93

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 0.77
MUNICIPAL	9.87	42.73 %	\$ 5.92
SCHOOL	11.94	51.68 %	\$ 7.16
TOTAL	23.10	100.00 %	\$ 13.86

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ATTN: TAX COLLECTOR
300 LISBON STREET
LISBON, ME 04250



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

FISCAL YEAR 2023

ACCOUNT: 000419 PP
NAME: AMERICAN GREETINGS CORPORATION ATTN TAX DEPT

LOCATION: 167 LISBON STREET DOLLAR GNRL



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 6.93

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000419 PP
NAME: AMERICAN GREETINGS C ATTN TAX DEPT

LOCATION: 167 LISBON STREET DOLLAR GNRL



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 6.93

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3736
AMERIGAS PROPANE LP
PO BOX 798
VALLEY FORGE PA 19482-0798

ACCOUNT: 000286 PP
NAME: AMERIGAS PROPANE LP

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0 VARIOUS

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	4,500
TOTAL PER. PROP	4,500
OTHER EXEMPTION	0
NET ASSESSMENT	4,500
TOTAL TAX	103.95
LESS PAID TO DATE	0.00
TOTAL DUE ->	103.95

FIRST HALF DUE: 51.98
SECOND HALF DUE: 51.97

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 5.81
MUNICIPAL	9.87	42.73 %	\$ 44.42
SCHOOL	11.94	51.68 %	\$ 53.72
TOTAL	23.10	100.00 %	\$ 103.95

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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

FISCAL YEAR 2023

ACCOUNT: 000286 PP
NAME: AMERIGAS PROPANE LP

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 51.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000286 PP
NAME: AMERIGAS PROPANE LP

LOCATION: 0 VARIOUS

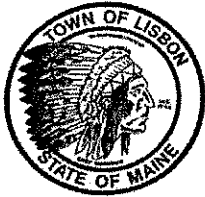


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 51.98

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

ANDROSCOGGIN BANK
ACCOUNTING DEPT.
PO BOX 1407
LEWISTON ME 04243-1407

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	41,900
Machinery/Equipment	31,300
Computers/Telecom	14,600
TOTAL PER. PROP	87,800
OTHER EXEMPTION	67,600
NET ASSESSMENT	20,200
TOTAL TAX	466.62
LESS PAID TO DATE	0.00
TOTAL DUE ->	466.62

ACCOUNT: 000039 PP
NAME: ANDROSCOGGIN BANK
ACCOUNTING DEPT.

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 580 LISBON ST.

FIRST HALF DUE: 233.31
SECOND HALF DUE: 233.31

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 26.08
MUNICIPAL	9.87	42.73 %	\$ 199.39
SCHOOL	11.94	51.68 %	\$ 241.15
TOTAL	23.10	100.00 %	\$ 466.62

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

FISCAL YEAR 2023

ACCOUNT: 000039 PP
NAME: ANDROSCOGGIN BANK
ACCOUNTING DEPT.

LOCATION: 580 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	233.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000039 PP
NAME: ANDROSCOGGIN BANK
ACCOUNTING DEPT.

LOCATION: 580 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	233.31	

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

287
ANGELO'S PIZZERIA & RESTAURANT
195 LISBON ST
LISBON ME 04250-6020

ACCOUNT: 000275 PP
NAME: ANGELO'S PIZZERIA & RESTA
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 195 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	6,500
Machinery/Equipment	2,900
TOTAL PER. PROP	9,400
OTHER EXEMPTION	0
NET ASSESSMENT	9,400
TOTAL TAX	217.14
LESS PAID TO DATE	0.00
TOTAL DUE ->	217.14

FIRST HALF DUE: 108.57
SECOND HALF DUE: 108.57

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 12.14
MUNICIPAL	9.87	42.73 %	\$ 92.78
SCHOOL	11.94	51.68 %	\$ 112.22
TOTAL	23.10	100.00 %	\$ 217.14

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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

FISCAL YEAR 2023

ACCOUNT: 000275 PP
NAME: ANGELO'S PIZZERIA & RESTAURANT

LOCATION: 195 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 108.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000275 PP
NAME: ANGELO'S PIZZERIA &

LOCATION: 195 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 108.57

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



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

ACCOUNT: 000271 PP
NAME: AT & T MOBILITY LLC
ATTN PROPERTY TAX DEPT.

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 14 FORTIN AVENUE

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	400
TOTAL PER. PROP	400
OTHER EXEMPTION	0
NET ASSESSMENT	400
TOTAL TAX	9.24
LESS PAID TO DATE	0.00
TOTAL DUE ->	9.24

FIRST HALF DUE: 4.62
SECOND HALF DUE: 4.62

TAXPAYER'S NOTICE

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INFORMATION

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As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE		AMOUNT
COUNTY	1.29	5.59 %	\$	0.52
MUNICIPAL	9.87	42.73 %	\$	3.95
SCHOOL	11.94	51.68 %	\$	4.78
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

FISCAL YEAR 2023

ACCOUNT: 000271 PP
NAME: AT & T MOBILITY LLC
ATTN PROPERTY TAX DEPT.

LOCATION: 14 FORTIN AVENUE



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 4.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000271 PP
NAME: AT & T MOBILITY LLC
ATTN PROPERTY TAX DE

LOCATION: 14 FORTIN AVENUE



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 4.62

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3367
ATLAS FAMILY CHIROPRACTIC
49 N MAIN ST
NORTH MONMOUTH ME 04265-6222

ACCOUNT: 000134 PP
NAME: ATLAS FAMILY CHIROPRACTIC
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 694 LISBON ST.

2023 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 DUE ->	41.58

FIRST HALF DUE: 20.79
SECOND HALF DUE: 20.79

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 2.32
MUNICIPAL	9.87	42.73 %	\$ 17.77
SCHOOL	11.94	51.68 %	\$ 21.49
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

FISCAL YEAR 2023

ACCOUNT: 000134 PP
NAME: ATLAS FAMILY CHIROPRACTIC

LOCATION: 694 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	20.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000134 PP
NAME: ATLAS FAMILY CHIROPRACTIC

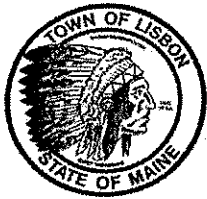
LOCATION: 694 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	20.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3247
B & A SUNRISE SPRAYERS & CONST
75 EDGEComb RD
LISBON FALLS ME 04252-9741

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

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

ACCOUNT: 000427 PP
NAME: B & A SUNRISE SPRAYERS & MILL RATE: 23.10
BOOK PAGE:

LOCATION: 75 EDGEComb ROAD

FIRST HALF DUE: 34.65
SECOND HALF DUE: 34.65

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 3.87
MUNICIPAL	9.87	42.73 %	\$ 29.61
SCHOOL	11.94	51.68 %	\$ 35.81
TOTAL	23.10	100.00 %	\$ 69.30

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

FISCAL YEAR 2023

ACCOUNT: 000427 PP
NAME: B & A SUNRISE SPRAYERS & CONST

LOCATION: 75 EDGEComb ROAD



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 34.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000427 PP
NAME: B & A SUNRISE SPRAYE

LOCATION: 75 EDGEComb ROAD



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 34.65

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



B & W AUTOMOTIVE
36 OAK ST
LISBON FALLS ME 04252-1825

ACCOUNT: 000289 PP
NAME: B & W AUTOMOTIVE

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 36 OAK STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	23,800
TOTAL PER. PROP	23,800
OTHER EXEMPTION	0
NET ASSESSMENT	23,800
TOTAL TAX	549.78
LESS PAID TO DATE	0.00
TOTAL DUE ->	549.78

FIRST HALF DUE: 274.89
SECOND HALF DUE: 274.89

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 30.73
MUNICIPAL	9.87	42.73 %	\$ 234.92
SCHOOL	11.94	51.68 %	\$ 284.13
TOTAL	23.10	100.00 %	\$ 549.78

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

FISCAL YEAR 2023

ACCOUNT: 000289 PP
NAME: B & W AUTOMOTIVE

LOCATION: 36 OAK STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	274.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000289 PP
NAME: B & W AUTOMOTIVE

LOCATION: 36 OAK STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	274.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON
300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

BANK OF THE WEST-EQUIPMENT LEASING
1625 W FOUNTAINHEAD PKWY
AZ-FTN-10B-A
TEMPE AZ
FOREIGN

ACCOUNT: 030799 PP
NAME: BANK OF THE WEST-EQUIPMEN
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 22 HINKLEY STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Used Equipment	41,700
TOTAL PER. PROP	41,700
OTHER EXEMPTION	0
NET ASSESSMENT	41,700
TOTAL TAX	963.27
LESS PAID TO DATE	0.00
TOTAL DUE ->	963.27

FIRST HALF DUE: 481.64
SECOND HALF DUE: 481.63

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 53.85
MUNICIPAL	9.87	42.73 %	\$ 411.61
SCHOOL	11.94	51.68 %	\$ 497.82
TOTAL	23.10	100.00 %	\$ 963.27

REMITTANCE INSTRUCTIONS

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TOWN OF LISBON and mail to

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ATTN: TAX COLLECTOR
300 LISBON STREET
LISBON, ME 04250



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

FISCAL YEAR 2023

ACCOUNT: 030799 PP
NAME: BANK OF THE WEST-EQUIPMENT LEA

LOCATION: 22 HINKLEY STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 481.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 030799 PP
NAME: BANK OF THE WEST-EQU

LOCATION: 22 HINKLEY STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 481.64

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



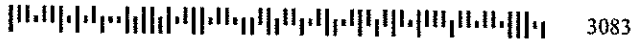
TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

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

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	200
Machinery/Equipment	2,000
Computers/Telecom	800
Wheeled Equip/Trailers	114,800
Used Equipment	8,200
TOTAL PER. PROP	126,000
OTHER EXEMPTION	49,900
NET ASSESSMENT	76,100
TOTAL TAX	1,757.91
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,757.91

FIRST HALF DUE: 878.96
SECOND HALF DUE: 878.95

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 98.27
MUNICIPAL	9.87	42.73 %	\$ 751.15
SCHOOL	11.94	51.68 %	\$ 908.49
TOTAL	23.10	100.00 %	\$ 1,757.91

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

FISCAL YEAR 2023

ACCOUNT: 000325 PP
NAME: BARD EXCAVATION, INC.

LOCATION: 402 MAIN STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	878.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000325 PP
NAME: BARD EXCAVATION, INC.

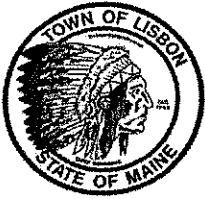
LOCATION: 402 MAIN STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	878.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



BARNARD FINANCIAL
14 HIGH ST
LISBON FALLS ME 04252-1905

ACCOUNT: 030791 PP
NAME: BARNARD FINANCIAL

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 14 14 HIGH STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	4,100
Computers/Telecom	800
TOTAL PER. PROP	4,900
OTHER EXEMPTION	1,800
NET ASSESSMENT	3,100
TOTAL TAX	71.61
LESS PAID TO DATE	0.00
TOTAL DUE ->	71.61

FIRST HALF DUE: 35.81
SECOND HALF DUE: 35.80

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 4.00
MUNICIPAL	9.87	42.73 %	\$ 30.60
SCHOOL	11.94	51.68 %	\$ 37.01
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

FISCAL YEAR 2023

ACCOUNT: 030791 PP
NAME: BARNARD FINANCIAL

LOCATION: 14 14 HIGH STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 35.80

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

FISCAL YEAR 2023

ACCOUNT: 030791 PP
NAME: BARNARD FINANCIAL

LOCATION: 14 14 HIGH STREET

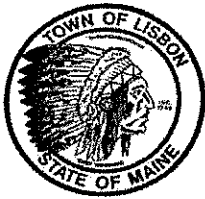


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 35.81

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

141
BBB
PO BOX 806
LISBON ME 04250-0806

ACCOUNT: 000472 PP
NAME: BBB

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 385 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	4,900
TOTAL PER. PROP	4,900
OTHER EXEMPTION	0
NET ASSESSMENT	4,900
TOTAL TAX	113.19
LESS PAID TO DATE	0.00
TOTAL DUE ->	113.19

FIRST HALF DUE: 56.60
SECOND HALF DUE: 56.59

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 6.33
MUNICIPAL	9.87	42.73 %	\$ 48.37
SCHOOL	11.94	51.68 %	\$ 58.50
TOTAL	23.10	100.00 %	\$ 113.19

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

FISCAL YEAR 2023

ACCOUNT: 000472 PP
NAME: BBB

LOCATION: 385 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 56.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000472 PP
NAME: BBB

LOCATION: 385 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 56.60

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

**TOWN OF LISBON**300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE
 2273
 BEAUTY BOX, THE
 19 MAIN ST
 LISBON FALLS ME 04252-1504
ACCOUNT: 000084 PP
NAME: BEAUTY BOX, THEMILL RATE: 23.10
BOOK PAGE:

LOCATION: 19 MAIN STREET

2023 PERSONAL PROPERTY BILL**CURRENT BILLING INFORMATION**

Furniture/Fixtures	2,900
TOTAL PER. PROP	2,900
OTHER EXEMPTION	0
NET ASSESSMENT	2,900
TOTAL TAX	66.99
LESS PAID TO DATE	0.00
TOTAL DUE ->	66.99

FIRST HALF DUE: 33.50
SECOND HALF DUE: 33.49**TAXPAYER'S NOTICE**

INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.
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INFORMATION

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 As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 3.74
MUNICIPAL	9.87	42.73 %	\$ 28.62
SCHOOL	11.94	51.68 %	\$ 34.62
TOTAL	23.10	100.00 %	\$ 66.99

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 2023

ACCOUNT: 000084 PP
NAME: BEAUTY BOX, THE

LOCATION: 19 MAIN STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 33.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000084 PP
NAME: BEAUTY BOX, THE

LOCATION: 19 MAIN STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 33.50

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



BICKFORD LUMBER
BRUCE BICKFORD
386 MAIN ST
LISBON FALLS ME 04252-9509

ACCOUNT: 000115 PP
NAME: BICKFORD LUMBER
BRUCE BICKFORD

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 386 MAIN ST

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	500
Machinery/Equipment	22,100
TOTAL PER. PROP	22,600
OTHER EXEMPTION	0
NET ASSESSMENT	22,600
TOTAL TAX	522.06
LESS PAID TO DATE	0.00
TOTAL DUE ->	522.06

FIRST HALF DUE: 261.03
SECOND HALF DUE: 261.03

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 29.18
MUNICIPAL	9.87	42.73 %	\$ 223.08
SCHOOL	11.94	51.68 %	\$ 269.80
TOTAL	23.10	100.00 %	\$ 522.06

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

FISCAL YEAR 2023

ACCOUNT: 000115 PP
NAME: BICKFORD LUMBER
BRUCE BICKFORD

LOCATION: 386 MAIN ST



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 261.03

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000115 PP
NAME: BICKFORD LUMBER
BRUCE BICKFORD

LOCATION: 386 MAIN ST



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 261.03

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3640
BICKFORD'S GARAGE
151 MAIN STREET
LISBON ME 04250

ACCOUNT: 000265 PP
NAME: BICKFORD'S GARAGE

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 151 MAIN STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	900
Machinery/Equipment	1,900
TOTAL PER. PROP	2,800
OTHER EXEMPTION	0
NET ASSESSMENT	2,800
TOTAL TAX	64.68
LESS PAID TO DATE	0.00
TOTAL DUE ->	64.68

FIRST HALF DUE: 32.34
SECOND HALF DUE: 32.34

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 3.62
MUNICIPAL	9.87	42.73 %	\$ 27.64
SCHOOL	11.94	51.68 %	\$ 33.43
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

FISCAL YEAR 2023

ACCOUNT: 000265 PP
NAME: BICKFORD'S GARAGE

LOCATION: 151 MAIN STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	32.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000265 PP
NAME: BICKFORD'S GARAGE

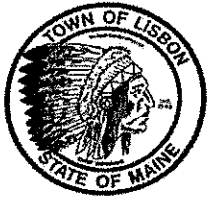
LOCATION: 151 MAIN STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	32.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3364

BIG DIPPER C/O ERICA ELLIS
24 FIELDVIEW DR
NEW GLOUCESTER ME 04260-3655

ACCOUNT: 000291 PP MILL RATE: 23.10
NAME: BIG DIPPER C/O ERICA ELLI BOOK PAGE:

LOCATION: 501 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	4,100
TOTAL PER. PROP	4,100
OTHER EXEMPTION	0
NET ASSESSMENT	4,100
TOTAL TAX	94.71
LESS PAID TO DATE	0.00
TOTAL DUE ->	94.71

FIRST HALF DUE: 47.36
SECOND HALF DUE: 47.35

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 5.29
MUNICIPAL	9.87	42.73 %	\$ 40.47
SCHOOL	11.94	51.68 %	\$ 48.95
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

FISCAL YEAR 2023

ACCOUNT: 000291 PP
NAME: BIG DIPPER C/O ERICA ELLIS

LOCATION: 501 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	47.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000291 PP
NAME: BIG DIPPER C/O ERICA

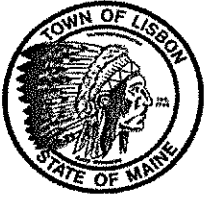
LOCATION: 501 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	47.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

KIERAN TRANSPORT, LLC
58 COTTON ROAD
LISBON ME 04250

3920
58

ACCOUNT: 000479 PP
NAME: KIERAN TRANSPORT, LLC

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 725 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	5,000
Computers/Telecom	300
TOTAL PER. PROP	5,300
OTHER EXEMPTION	0
NET ASSESSMENT	5,300
TOTAL TAX	122.43
LESS PAID TO DATE	0.00
TOTAL DUE ->	122.43

FIRST HALF DUE: 61.22
SECOND HALF DUE: 61.21

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE		AMOUNT
COUNTY	1.29	5.59 %	\$	6.84
MUNICIPAL	9.87	42.73 %	\$	52.31
SCHOOL	11.94	51.68 %	\$	63.27
TOTAL	23.10	100.00 %	\$	122.43

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

FISCAL YEAR 2023

ACCOUNT: 000479 PP
NAME: KIERAN TRANSPORT, LLC

LOCATION: 725 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 61.21

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000479 PP
NAME: KIERAN TRANSPORT, LL

LOCATION: 725 LISBON STREET

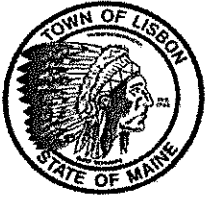


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 61.22

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3319
BILL STEVENS AUTO, INC.
511 LISBON ST
LISBON FALLS ME 04252-9752

ACCOUNT: 000142 PP MILL RATE: 23.10
NAME: BILL STEVENS AUTO, INC. BOOK PAGE:

LOCATION: 577 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	1,100
Machinery/Equipment	13,000
Computers/Telecom	500
TOTAL PER. PROP	14,600
OTHER EXEMPTION	0
NET ASSESSMENT	14,600
TOTAL TAX	337.26
LESS PAID TO DATE	0.00
TOTAL DUE ->	337.26

FIRST HALF DUE: 168.63
SECOND HALF DUE: 168.63

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 18.85
MUNICIPAL	9.87	42.73 %	\$ 144.11
SCHOOL	11.94	51.68 %	\$ 174.30
TOTAL	23.10	100.00 %	\$ 337.26

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

FISCAL YEAR 2023

ACCOUNT: 000142 PP
NAME: BILL STEVENS AUTO, INC.

LOCATION: 577 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 168.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000142 PP
NAME: BILL STEVENS AUTO, I

LOCATION: 577 LISBON ST.

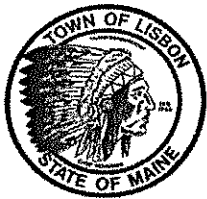


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DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 168.63

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3786
BISSELL RENTAL, LLC
PO BOX 531807
LIVONIA MI 48153-1807

ACCOUNT: 030810 PP
NAME: BISSELL RENTAL, LLC

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 572 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	1,100
TOTAL PER. PROP	1,100
OTHER EXEMPTION	0
NET ASSESSMENT	1,100
TOTAL TAX	25.41
LESS PAID TO DATE	0.00
TOTAL DUE ->	25.41

FIRST HALF DUE: 12.71
SECOND HALF DUE: 12.70

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 1.42
MUNICIPAL	9.87	42.73 %	\$ 10.86
SCHOOL	11.94	51.68 %	\$ 13.13
TOTAL	23.10	100.00 %	\$ 25.41

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

FISCAL YEAR 2023

ACCOUNT: 030810 PP
NAME: BISSELL RENTAL, LLC

LOCATION: 572 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	12.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 030810 PP
NAME: BISSELL RENTAL, LLC

LOCATION: 572 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	12.71	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

278
BLACK BEAR LADDER, INC.
65 LISBON ST
LISBON ME 04250-6019

ACCOUNT: 000463 PP
NAME: BLACK BEAR LADDER, INC.

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 65 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	13,500
Machinery/Equipment	22,300
Computers/Telecom	5,100
Used Equipment	4,900
TOTAL PER. PROP	45,800
OTHER EXEMPTION	0
NET ASSESSMENT	45,800
TOTAL TAX	1,057.98
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,057.98

FIRST HALF DUE: 528.99
SECOND HALF DUE: 528.99

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 59.14
MUNICIPAL	9.87	42.73 %	\$ 452.07
SCHOOL	11.94	51.68 %	\$ 546.76
TOTAL	23.10	100.00 %	\$ 1,057.98

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 2023

ACCOUNT: 000463 PP
NAME: BLACK BEAR LADDER, INC.

LOCATION: 65 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	528.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000463 PP
NAME: BLACK BEAR LADDER, I

LOCATION: 65 LISBON STREET



INTEREST BEGINS ON 9/16/2022

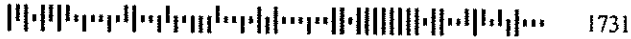
DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	528.99	

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**TOWN OF LISBON**300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVEBLUE OX MALTHOUSE
41 CAPITAL AVE
LISBON FALLS ME 04252-1102ACCOUNT: 000412 PP
NAME: BLUE OX MALTHOUSEMILL RATE: 23.10
BOOK PAGE:

LOCATION: 41 CAPITAL AVENUE

2023 PERSONAL PROPERTY BILL**CURRENT BILLING INFORMATION**

Furniture/Fixtures	100
Machinery/Equipment	237,400
Computers/Telecom	700
Used Equipment	10,800
TOTAL PER. PROP	249,000
OTHER EXEMPTION	238,100
NET ASSESSMENT	10,900
TOTAL TAX	251.79
LESS PAID TO DATE	0.00
TOTAL DUE ->	251.79

FIRST HALF DUE: 125.90
SECOND HALF DUE: 125.89**TAXPAYER'S NOTICE****INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.**

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As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 14.08
MUNICIPAL	9.87	42.73 %	\$ 107.59
SCHOOL	11.94	51.68 %	\$ 130.13
TOTAL	23.10	100.00 %	\$ 251.79

REMITTANCE INSTRUCTIONSPlease 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 2023

ACCOUNT: 000412 PP
NAME: BLUE OX MALTHOUSE

LOCATION: 41 CAPITAL AVENUE



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	125.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000412 PP
NAME: BLUE OX MALTHOUSE

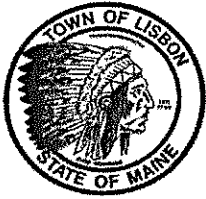
LOCATION: 41 CAPITAL AVENUE



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	125.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

BLUE TRITON BRANDS, INC
C/O RYAN, LLC
PO BOX 4900 DEPT. 744
SCOTTSDALE AZ
FOREIGN

ACCOUNT: 000276 PP
NAME: BLUE TRITON BRANDS, INC
C/O RYAN, LLC

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0 VARIOUS

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	2,000
TOTAL PER. PROP	2,000
OTHER EXEMPTION	0
NET ASSESSMENT	2,000
TOTAL TAX	46.20
LESS PAID TO DATE	0.00
TOTAL DUE ->	46.20

FIRST HALF DUE: 23.10
SECOND HALF DUE: 23.10

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 2.58
MUNICIPAL	9.87	42.73 %	\$ 19.74
SCHOOL	11.94	51.68 %	\$ 23.88
TOTAL	23.10	100.00 %	\$ 46.20

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

FISCAL YEAR 2023

ACCOUNT: 000276 PP
NAME: BLUE TRITON BRANDS, INC
C/O RYAN, LLC

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 23.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000276 PP
NAME: BLUE TRITON BRANDS, INC
C/O RYAN, LLC

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 23.10

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

499
BOOTLEGGERS
210 LISBON ST STE A
LISBON ME 04250-6073

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	26,100
TOTAL PER. PROP	26,100
OTHER EXEMPTION	0
NET ASSESSMENT	26,100
TOTAL TAX	602.91
LESS PAID TO DATE	0.00
TOTAL DUE ->	602.91

ACCOUNT: 000153 PP
NAME: BOOTLEGGERS

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 210 LISBON STREET

FIRST HALF DUE: 301.46
SECOND HALF DUE: 301.45

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 33.70
MUNICIPAL	9.87	42.73 %	\$ 257.62
SCHOOL	11.94	51.68 %	\$ 311.58
TOTAL	23.10	100.00 %	\$ 602.91

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 2023

ACCOUNT: 000153 PP
NAME: BOOTLEGGERS

LOCATION: 210 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	301.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000153 PP
NAME: BOOTLEGGERS

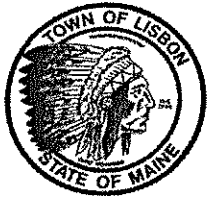
LOCATION: 210 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	301.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

2782

BOTMA FARM
82 UPLAND RD
LISBON FALLS ME 04252-6103

ACCOUNT: 000488 PP
NAME: BOTMA FARM

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 82 UPLAND ROAD

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	49,300
Wheeled Equip/Trailers	1,100
TOTAL PER. PROP	50,400
OTHER EXEMPTION	49,300
NET ASSESSMENT	1,100
TOTAL TAX	25.41
LESS PAID TO DATE	0.00
TOTAL DUE ->	25.41

FIRST HALF DUE: 12.71
SECOND HALF DUE: 12.70

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 1.42
MUNICIPAL	9.87	42.73 %	\$ 10.86
SCHOOL	11.94	51.68 %	\$ 13.13
TOTAL	23.10	100.00 %	\$ 25.41

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 2023

ACCOUNT: 000488 PP
NAME: BOTMA FARM

LOCATION: 82 UPLAND ROAD



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 12.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000488 PP
NAME: BOTMA FARM

LOCATION: 82 UPLAND ROAD

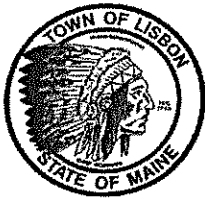


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 12.71

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

2299
BREWERS BARBER CO
9 UNION ST
LISBON FALLS ME 04252-1512

ACCOUNT: 030794 PP
NAME: BREWERS BARBER CO

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0 9 UNION STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	4,800
TOTAL PER. PROP	4,800
OTHER EXEMPTION	0
NET ASSESSMENT	4,800
TOTAL TAX	110.88
LESS PAID TO DATE	0.00
TOTAL DUE ->	110.88

FIRST HALF DUE: 55.44
SECOND HALF DUE: 55.44

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 6.20
MUNICIPAL	9.87	42.73 %	\$ 47.38
SCHOOL	11.94	51.68 %	\$ 57.30
TOTAL	23.10	100.00 %	\$ 110.88

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

FISCAL YEAR 2023

ACCOUNT: 030794 PP
NAME: BREWERS BARBER CO

LOCATION: 0 9 UNION STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	55.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 030794 PP
NAME: BREWERS BARBER CO

LOCATION: 0 9 UNION STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	55.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

251
BROOKSIDE AUTO SALES
18 LISBON ST
LISBON ME 04250-6017

ACCOUNT: 000274 PP
NAME: BROOKSIDE AUTO SALES

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 18 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	1,000
Machinery/Equipment	4,500
TOTAL PER. PROP	5,500
OTHER EXEMPTION	0
NET ASSESSMENT	5,500
TOTAL TAX	127.05
LESS PAID TO DATE	0.00
TOTAL DUE ->	127.05

FIRST HALF DUE: 63.53
SECOND HALF DUE: 63.52

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 7.10
MUNICIPAL	9.87	42.73 %	\$ 54.29
SCHOOL	11.94	51.68 %	\$ 65.66
TOTAL	23.10	100.00 %	\$ 127.05

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

FISCAL YEAR 2023

ACCOUNT: 000274 PP
NAME: BROOKSIDE AUTO SALES

LOCATION: 18 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 63.52

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000274 PP
NAME: BROOKSIDE AUTO SALES

LOCATION: 18 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 63.53

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

2859
BUSH'S BUSHES
159 RIDGE RD
LISBON FALLS ME 04252-6122

ACCOUNT: 000387 PP
NAME: BUSH'S BUSHES

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 159 RIDGE ROAD

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	1,900
TOTAL PER. PROP	1,900
OTHER EXEMPTION	0
NET ASSESSMENT	1,900
TOTAL TAX	43.89
LESS PAID TO DATE	0.00
TOTAL DUE ->	43.89

FIRST HALF DUE: 21.95
SECOND HALF DUE: 21.94

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 2.45
MUNICIPAL	9.87	42.73 %	\$ 18.75
SCHOOL	11.94	51.68 %	\$ 22.68
TOTAL	23.10	100.00 %	\$ 43.89

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

FISCAL YEAR 2023

ACCOUNT: 000387 PP
NAME: BUSH'S BUSHES

LOCATION: 159 RIDGE ROAD



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 21.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000387 PP
NAME: BUSH'S BUSHES

LOCATION: 159 RIDGE ROAD

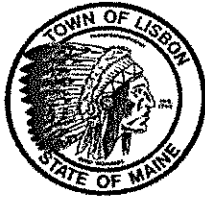


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 21.95

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

C.N. BROWN, INC.
PO BOX 200
SOUTH PARIS ME
FOREIGN

ACCOUNT: 000045 PP
NAME: C.N. BROWN, INC.

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 634 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	18,900
Machinery/Equipment	124,300
Computers/Telecom	500
TOTAL PER. PROP	143,700
OTHER EXEMPTION	0
NET ASSESSMENT	143,700
TOTAL TAX	3,319.47
LESS PAID TO DATE	0.00
TOTAL DUE ->	3,319.47

FIRST HALF DUE: 1,659.74
SECOND HALF DUE: 1,659.73

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 185.56
MUNICIPAL	9.87	42.73 %	\$ 1,418.41
SCHOOL	11.94	51.68 %	\$ 1,715.50
TOTAL	23.10	100.00 %	\$ 3,319.47

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

FISCAL YEAR 2023

ACCOUNT: 000045 PP
NAME: C.N. BROWN, INC.

LOCATION: 634 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 1,659.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000045 PP
NAME: C.N. BROWN, INC.

LOCATION: 634 LISBON ST.

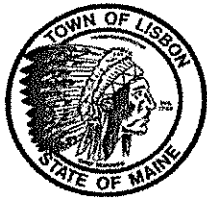


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 1,659.74

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

882
CAMPBELL'S USED AUTO PARTS
36 RIVER RD
LISBON ME 04250-6253

ACCOUNT: 000025 PP
NAME: CAMPBELL'S USED AUTO PART
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 36 RIVER RD.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	200
Machinery/Equipment	31,800
Computers/Telecom	800
TOTAL PER. PROP	32,800
OTHER EXEMPTION	0
NET ASSESSMENT	32,800
TOTAL TAX	757.68
LESS PAID TO DATE	0.00
TOTAL DUE ->	757.68

FIRST HALF DUE: 378.84
SECOND HALF DUE: 378.84

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.
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INFORMATION

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As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 42.35
MUNICIPAL	9.87	42.73 %	\$ 323.76
SCHOOL	11.94	51.68 %	\$ 391.57
TOTAL	23.10	100.00 %	\$ 757.68

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

FISCAL YEAR 2023

ACCOUNT: 000025 PP
NAME: CAMPBELL'S USED AUTO PARTS

LOCATION: 36 RIVER RD.



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	378.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000025 PP
NAME: CAMPBELL'S USED AUTO

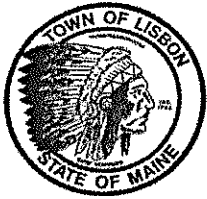
LOCATION: 36 RIVER RD.



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	378.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



CANTON PEARL RESTAURANT
MEI QIN CHEN
17 MAIN ST
LISBON FALLS ME 04252-1504

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	400
Machinery/Equipment	2,700
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

ACCOUNT: 000006 PP
NAME: CANTON PEARL RESTAURANT
MEI QIN CHEN

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 17 MAIN ST.

FIRST HALF DUE: 35.81
SECOND HALF DUE: 35.80

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 4.00
MUNICIPAL	9.87	42.73 %	\$ 30.60
SCHOOL	11.94	51.68 %	\$ 37.01
TOTAL	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

FISCAL YEAR 2023

ACCOUNT: 000006 PP
NAME: CANTON PEARL RESTAURANT
MEI QIN CHEN

LOCATION: 17 MAIN ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 35.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000006 PP
NAME: CANTON PEARL RESTAURANT
MEI QIN CHEN

LOCATION: 17 MAIN ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 35.81

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3813

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

ACCOUNT: 000146 PP
NAME: CARDTRONICS, USA, INC.
C/O HARDING & CARBONE, IN

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0 WALGREENS

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

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

FIRST HALF DUE: 8.09
SECOND HALF DUE: 8.08

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 0.90
MUNICIPAL	9.87	42.73 %	\$ 6.91
SCHOOL	11.94	51.68 %	\$ 8.36
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 2023

ACCOUNT: 000146 PP
NAME: CARDTRONICS, USA, INC.
C/O HARDING & CARBONE, INC

LOCATION: 0 WALGREENS



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 8.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000146 PP
NAME: CARDTRONICS, USA, IN
C/O HARDING & CARBON

LOCATION: 0 WALGREENS

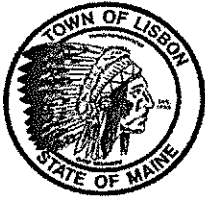


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 8.09

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1728
CARL HUSTON EXCAVATION CONTRACTOR
9 CAPITAL AVE
LISBON FALLS ME 04252-1102

ACCOUNT: 000010 PP
NAME: CARL HUSTON EXCAVATION CO
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 9 CAPITAL AVE

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	100
Machinery/Equipment	175,700
Wheeled Equip/Trailers	1,400
Used Equipment	49,600
TOTAL PER. PROP	226,800
OTHER EXEMPTION	167,900
NET ASSESSMENT	58,900
TOTAL TAX	1,360.59
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,360.59

FIRST HALF DUE: 680.30
SECOND HALF DUE: 680.29

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 76.06
MUNICIPAL	9.87	42.73 %	\$ 581.38
SCHOOL	11.94	51.68 %	\$ 703.15
TOTAL	23.10	100.00 %	\$ 1,360.59

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 2023

ACCOUNT: 000010 PP
NAME: CARL HUSTON EXCAVATION CONTRAC

LOCATION: 9 CAPITAL AVE



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	680.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000010 PP
NAME: CARL HUSTON EXCAVATI

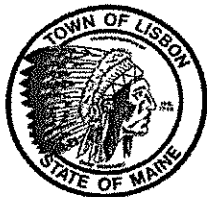
LOCATION: 9 CAPITAL AVE



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	680.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



CAROL CURTIS ELECTRIC
105 FERRY RD
LISBON ME 04250-6232

ACCOUNT: 000290 PP
NAME: CAROL CURTIS ELECTRIC

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 105 FERRY ROAD

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	2,400
TOTAL PER. PROP	2,400
OTHER EXEMPTION	0
NET ASSESSMENT	2,400
TOTAL TAX	55.44
LESS PAID TO DATE	0.00
TOTAL DUE ->	55.44

FIRST HALF DUE: 27.72
SECOND HALF DUE: 27.72

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE		AMOUNT
COUNTY	1.29	5.59 %	\$	3.10
MUNICIPAL	9.87	42.73 %	\$	23.69
SCHOOL	11.94	51.68 %	\$	28.65
TOTAL	23.10	100.00 %	\$	55.44

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

FISCAL YEAR 2023

ACCOUNT: 000290 PP
NAME: CAROL CURTIS ELECTRIC

LOCATION: 105 FERRY ROAD



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 27.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000290 PP
NAME: CAROL CURTIS ELECTRIC

LOCATION: 105 FERRY ROAD



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 27.72

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3529
CASCO BAY VENDING
9 SARATOGA ST
LEWISTON ME 04240-3527

ACCOUNT: 000245 PP
NAME: CASCO BAY VENDING

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	2,300
TOTAL PER. PROP	2,300
OTHER EXEMPTION	1,300
NET ASSESSMENT	1,000
TOTAL TAX	23.10
LESS PAID TO DATE	0.00
TOTAL DUE ->	23.10

FIRST HALF DUE: 11.55
SECOND HALF DUE: 11.55

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 1.29
MUNICIPAL	9.87	42.73 %	\$ 9.87
SCHOOL	11.94	51.68 %	\$ 11.94
TOTAL	23.10	100.00 %	\$ 23.10

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

FISCAL YEAR 2023

ACCOUNT: 000245 PP
NAME: CASCO BAY VENDING

LOCATION: 0



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 11.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000245 PP
NAME: CASCO BAY VENDING

LOCATION: 0

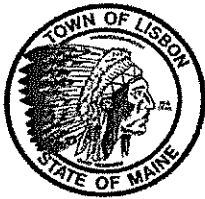


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 11.55

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

2654
CB AUTOBODY
10 BIRCH ST
LISBON FALLS ME 04252-1843

ACCOUNT: 000259 PP
NAME: CB AUTOBODY

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 10 BIRCH STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	600
Machinery/Equipment	2,500
Other	1,000
TOTAL PER. PROP	4,100
OTHER EXEMPTION	0
NET ASSESSMENT	4,100
TOTAL TAX	94.71
LESS PAID TO DATE	0.00
TOTAL DUE ->	94.71

FIRST HALF DUE: 47.36
SECOND HALF DUE: 47.35

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 5.29
MUNICIPAL	9.87	42.73 %	\$ 40.47
SCHOOL	11.94	51.68 %	\$ 48.95
TOTAL	23.10	100.00 %	\$ 94.71

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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

FISCAL YEAR 2023

ACCOUNT: 000259 PP
NAME: CB AUTOBODY

LOCATION: 10 BIRCH STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 47.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000259 PP
NAME: CB AUTOBODY

LOCATION: 10 BIRCH STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 47.36

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

CHINA INN
222 LISBON ST
LISBON ME 04250-6044

ACCOUNT: 000173 PP
NAME: CHINA INN

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 222 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	500
Machinery/Equipment	2,400
TOTAL PER. PROP	2,900
OTHER EXEMPTION	0
NET ASSESSMENT	2,900
TOTAL TAX	66.99
LESS PAID TO DATE	0.00
TOTAL DUE ->	66.99

FIRST HALF DUE: 33.50
SECOND HALF DUE: 33.49

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 3.74
MUNICIPAL	9.87	42.73 %	\$ 28.62
SCHOOL	11.94	51.68 %	\$ 34.62
TOTAL	23.10	100.00 %	\$ 66.99

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

FISCAL YEAR 2023

ACCOUNT: 000173 PP
NAME: CHINA INN

LOCATION: 222 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 33.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000173 PP
NAME: CHINA INN

LOCATION: 222 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 33.50

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

2605
CLIFFORD & GOLDEN P A
5 MAPLE ST
LISBON FALLS ME 04252-1813

ACCOUNT: 000028 PP
NAME: CLIFFORD & GOLDEN P A

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 5 MAPLE ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	38,000
TOTAL PER. PROP	38,000
OTHER EXEMPTION	0
NET ASSESSMENT	38,000
TOTAL TAX	877.80
LESS PAID TO DATE	0.00
TOTAL DUE ->	877.80

FIRST HALF DUE: 438.90
SECOND HALF DUE: 438.90

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.
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INFORMATION

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As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 49.07
MUNICIPAL	9.87	42.73 %	\$ 375.08
SCHOOL	11.94	51.68 %	\$ 453.65
TOTAL	23.10	100.00 %	\$ 877.80

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 2023

ACCOUNT: 000028 PP
NAME: CLIFFORD & GOLDEN P A

LOCATION: 5 MAPLE ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 438.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000028 PP
NAME: CLIFFORD & GOLDEN P

LOCATION: 5 MAPLE ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 438.90

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3709

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.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	56,800
Computers/Telecom	15,400
TOTAL PER. PROP	72,200
OTHER EXEMPTION	0
NET ASSESSMENT	72,200
TOTAL TAX	1,667.82
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,667.82

FIRST HALF DUE: 833.91
SECOND HALF DUE: 833.91

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 93.23
MUNICIPAL	9.87	42.73 %	\$ 712.66
SCHOOL	11.94	51.68 %	\$ 861.93
TOTAL	23.10	100.00 %	\$ 1,667.82

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

FISCAL YEAR 2023

ACCOUNT: 000261 PP
NAME: COASTAL AUTO PARTS

LOCATION: 264 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 833.91

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000261 PP
NAME: COASTAL AUTO PARTS

LOCATION: 264 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 833.91

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3698
COCA COLA BEVERAGES NORTHEAST, INC
1 EXECUTIVE PARK DR STE 330
BEDFORD NH 03110-6913

ACCOUNT: 000032 PP MILL RATE: 23.10
NAME: COCA COLA BEVERAGES NORTH BOOK PAGE:

LOCATION: 0 VARIOUS

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	11,400
TOTAL PER. PROP	11,400
OTHER EXEMPTION	0
NET ASSESSMENT	11,400
TOTAL TAX	263.34
LESS PAID TO DATE	0.00
TOTAL DUE ->	263.34

FIRST HALF DUE: 131.67
SECOND HALF DUE: 131.67

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 14.72
MUNICIPAL	9.87	42.73 %	\$ 112.53
SCHOOL	11.94	51.68 %	\$ 136.09
TOTAL	23.10	100.00 %	\$ 263.34

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 2023

ACCOUNT: 000032 PP
NAME: COCA COLA BEVERAGES NORTHEAST,

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	131.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000032 PP
NAME: COCA COLA BEVERAGES

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	131.67	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3598

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

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 23 MAIN ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	300
Machinery/Equipment	13,400
TOTAL PER. PROP	13,700
OTHER EXEMPTION	0
NET ASSESSMENT	13,700
TOTAL TAX	316.47
LESS PAID TO DATE	0.00
TOTAL DUE ->	316.47

FIRST HALF DUE: 158.24
SECOND HALF DUE: 158.23

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 17.69
MUNICIPAL	9.87	42.73 %	\$ 135.23
SCHOOL	11.94	51.68 %	\$ 163.55
TOTAL	23.10	100.00 %	\$ 316.47

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

FISCAL YEAR 2023

ACCOUNT: 000094 PP
NAME: COIN-O-MATIC
C/O CHRISTINA JACKSON

LOCATION: 23 MAIN ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 158.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000094 PP
NAME: COIN-O-MATIC
C/O CHRISTINA JACKSON

LOCATION: 23 MAIN ST.

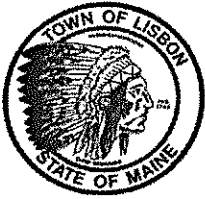


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 158.24

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1707
COLONIAL GARDENS, INC
PO BOX 148
LISBON FALLS ME 04252-0148

ACCOUNT: 000316 PP
NAME: COLONIAL GARDENS, INC

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 76 SUMMER STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	2,800
Wheeled Equip/Trailers	500
TOTAL PER. PROP	3,300
OTHER EXEMPTION	1,200
NET ASSESSMENT	2,100
TOTAL TAX	48.51
LESS PAID TO DATE	0.00
TOTAL DUE ->	48.51

FIRST HALF DUE: 24.26
SECOND HALF DUE: 24.25

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 2.71
MUNICIPAL	9.87	42.73 %	\$ 20.73
SCHOOL	11.94	51.68 %	\$ 25.07
TOTAL	23.10	100.00 %	\$ 48.51

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

FISCAL YEAR 2023

ACCOUNT: 000316 PP
NAME: COLONIAL GARDENS, INC

LOCATION: 76 SUMMER STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 24.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000316 PP
NAME: COLONIAL GARDENS, IN

LOCATION: 76 SUMMER STREET

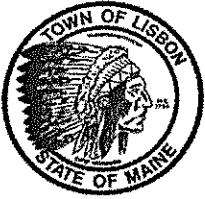


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 24.26

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3793
CONOPCO, INC.
PO BOX 4747
OAK BROOK IL 60522-4747

ACCOUNT: 000398 PP
NAME: CONOPCO, INC.

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0 various

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

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

FIRST HALF DUE: 42.74
SECOND HALF DUE: 42.73

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 4.78
MUNICIPAL	9.87	42.73 %	\$ 36.52
SCHOOL	11.94	51.68 %	\$ 44.17
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

FISCAL YEAR 2023

ACCOUNT: 000398 PP
NAME: CONOPCO, INC.

LOCATION: 0 various



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	42.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000398 PP
NAME: CONOPCO, INC.

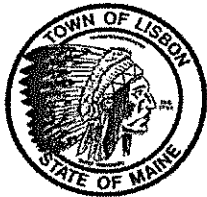
LOCATION: 0 various



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	42.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3693
CONSOLIDATED COMM OF NORTHERN
770 ELM ST
MANCHESTER NH 03101-2102

ACCOUNT: 000171 PP MILL RATE: 23.10
NAME: CONSOLIDATED COMM OF NORT BOOK PAGE:

LOCATION: 0 VARIOUS

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	16,200
TOTAL PER. PROP	16,200
OTHER EXEMPTION	0
NET ASSESSMENT	16,200
TOTAL TAX	374.22
LESS PAID TO DATE	0.00
TOTAL DUE ->	374.22

FIRST HALF DUE: 187.11
SECOND HALF DUE: 187.11

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 20.92
MUNICIPAL	9.87	42.73 %	\$ 159.90
SCHOOL	11.94	51.68 %	\$ 193.40
TOTAL	23.10	100.00 %	\$ 374.22

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

FISCAL YEAR 2023

ACCOUNT: 000171 PP
NAME: CONSOLIDATED COMM OF NORTHERN

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	187.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000171 PP
NAME: CONSOLIDATED COMM OF

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	187.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3457

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

ACCOUNT: 000213 PP MILL RATE: 23.10
NAME: CORE PHYSICAL THERAPY DBA BOOK PAGE:
PETER COOPER

LOCATION: 661 LISBON ST UNIT 1

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

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	1.29	5.59 %	\$ 2.97
MUNICIPAL	9.87	42.73 %	\$ 22.70
SCHOOL	11.94	51.68 %	\$ 27.46
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

FISCAL YEAR 2023

ACCOUNT: 000213 PP
NAME: CORE PHYSICAL THERAPY DBA MVPT
PETER COOPER

LOCATION: 661 LISBON ST UNIT 1



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	26.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000213 PP
NAME: CORE PHYSICAL THERAPY
PETER COOPER

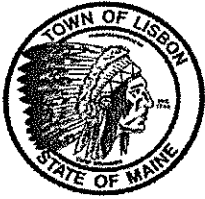
LOCATION: 661 LISBON ST UNIT 1



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	26.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3812
CORE-MARK MIDCONTINENT
STE 6150
1500 SOLANA BLVD BLDG 6
WESTLAKE TX 76262-1690

ACCOUNT: 000038 PP
NAME: CORE-MARK MIDCONTINENT

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 210 Lisbon Street

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	400
TOTAL PER. PROP	400
OTHER EXEMPTION	0
NET ASSESSMENT	400
TOTAL TAX	9.24
LESS PAID TO DATE	0.00
TOTAL DUE ->	9.24

FIRST HALF DUE: 4.62
SECOND HALF DUE: 4.62

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.
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INFORMATION

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As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 0.52
MUNICIPAL	9.87	42.73 %	\$ 3.95
SCHOOL	11.94	51.68 %	\$ 4.78
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

FISCAL YEAR 2023

ACCOUNT: 000038 PP
NAME: CORE-MARK MIDCONTINENT

LOCATION: 210 Lisbon Street



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 4.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000038 PP
NAME: CORE-MARK MIDCONTINENT

LOCATION: 210 Lisbon Street



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 4.62

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



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

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	47,500
Computers/Telecom	4,800
Wheeled Equip/Trailers	4,800
TOTAL PER. PROP	57,100
OTHER EXEMPTION	0
NET ASSESSMENT	57,100
TOTAL TAX	1,319.01
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,319.01

ACCOUNT: 000046 PP
NAME: CRAFTS, JOHN INC.

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 711 LISBON ST.

FIRST HALF DUE: 659.51
SECOND HALF DUE: 659.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 73.73
MUNICIPAL	9.87	42.73 %	\$ 563.61
SCHOOL	11.94	51.68 %	\$ 681.66
TOTAL	23.10	100.00 %	\$ 1,319.01

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 2023

ACCOUNT: 000046 PP
NAME: CRAFTS, JOHN INC.

LOCATION: 711 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 659.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000046 PP
NAME: CRAFTS, JOHN INC.

LOCATION: 711 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 659.51

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3777

CROWN EQUIPMENT CORPORATION
ATTN: DUSTIN TOBE
44 S WASHINGTON ST
NEW BREMEN OH 45869-1288

ACCOUNT: 030813 PP
NAME: CROWN EQUIPMENT CORPORATI
ATTN: DUSTIN TOBE
MILL RATE:
BOOK PAGE:

LOCATION: 347 LISBON ST/SPRINGWORKS

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Wheeled Equip/Trailers	8,600
TOTAL PER. PROP	8,600
OTHER EXEMPTION	8,600
NET ASSESSMENT	0
TOTAL TAX	0.00
LESS PAID TO DATE	0.00
TOTAL DUE ->	0.00

FIRST HALF DUE: 0.00
SECOND HALF DUE: 0.00

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY		5.59 %	\$ 0.00
MUNICIPAL		42.73 %	\$ 0.00
SCHOOL		51.68 %	\$ 0.00
TOTAL		100.00 %	\$ 0.00

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 2023

ACCOUNT: 030813 PP
NAME: CROWN EQUIPMENT CORPORATION
ATTN: DUSTIN TOBE

LOCATION: 347 LISBON ST/SPRINGWORKS



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 0.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 030813 PP
NAME: CROWN EQUIPMENT CORP
ATTN: DUSTIN TOBE

LOCATION: 347 LISBON ST/SPRINGWORKS

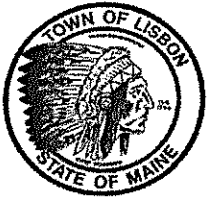


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3816
CSC SERVICE WORKS, INC
C/O RYAN TAX COMPLIANCE SERVIC
PO BOX 460049
HOUSTON TX 77056-8049

ACCOUNT: 000423 PP
NAME: CSC SERVICE WORKS, INC
C/O RYAN TAX COMPLIANCE S

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0 VARIOUS

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	7,100
TOTAL PER. PROP	7,100
OTHER EXEMPTION	6,300
NET ASSESSMENT	800
TOTAL TAX	18.48
LESS PAID TO DATE	0.00
TOTAL DUE ->	18.48

FIRST HALF DUE: 9.24
SECOND HALF DUE: 9.24

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 1.03
MUNICIPAL	9.87	42.73 %	\$ 7.90
SCHOOL	11.94	51.68 %	\$ 9.55
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

FISCAL YEAR 2023

ACCOUNT: 000423 PP
NAME: CSC SERVICE WORKS, INC
C/O RYAN TAX COMPLIANCE SERVIC

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 9.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000423 PP
NAME: CSC SERVICE WORKS, I
C/O RYAN TAX COMPLIA

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 9.24

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



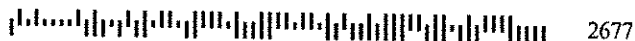
TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



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

ACCOUNT: 000394 PP
NAME: CURRENT ELECTRICAL, LLC

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 21 ENTERPRISE STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Used Equipment	8,900
TOTAL PER. PROP	8,900
OTHER EXEMPTION	0
NET ASSESSMENT	8,900
TOTAL TAX	205.59
LESS PAID TO DATE	0.00
TOTAL DUE ->	205.59

FIRST HALF DUE: 102.80
SECOND HALF DUE: 102.79

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 11.49
MUNICIPAL	9.87	42.73 %	\$ 87.85
SCHOOL	11.94	51.68 %	\$ 106.25
TOTAL	23.10	100.00 %	\$ 205.59

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 2023

ACCOUNT: 000394 PP
NAME: CURRENT ELECTRICAL, LLC

LOCATION: 21 ENTERPRISE STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 102.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000394 PP
NAME: CURRENT ELECTRICAL, LLC

LOCATION: 21 ENTERPRISE STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 102.80

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



DANIEL BUCK AUCTIONS
501 LISBON ST
LISBON FALLS ME 04252-9752

ACCOUNT: 000415 PP
NAME: DANIEL BUCK AUCTIONS

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 501 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	3,000
TOTAL PER. PROP	3,000
OTHER EXEMPTION	0
NET ASSESSMENT	3,000
TOTAL TAX	69.30
LESS PAID TO DATE	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	1.29	5.59 %	\$ 3.87
MUNICIPAL	9.87	42.73 %	\$ 29.61
SCHOOL	11.94	51.68 %	\$ 35.81
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

FISCAL YEAR 2023

ACCOUNT: 000415 PP
NAME: DANIEL BUCK AUCTIONS

LOCATION: 501 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 34.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000415 PP
NAME: DANIEL BUCK AUCTIONS

LOCATION: 501 LISBON STREET

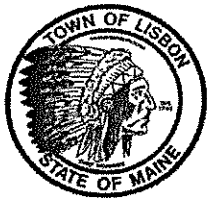


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 34.65

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

||||| 3788
DATA SALES CO., INC.
3450 W BURNSVILLE PKWY
BURNSVILLE MN 55337-4203

ACCOUNT: 000477 PP
NAME: DATA SALES CO., INC.

MILL RATE:
BOOK PAGE:

LOCATION: 4 BISBEE STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	1,400
TOTAL PER. PROP	1,400
OTHER EXEMPTION	1,400
NET ASSESSMENT	0
TOTAL TAX	0.00
LESS PAID TO DATE	0.00
TOTAL DUE ->	0.00

FIRST HALF DUE: 0.00
SECOND HALF DUE: 0.00

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY		5.59 %	\$ 0.00
MUNICIPAL		42.73 %	\$ 0.00
SCHOOL		51.68 %	\$ 0.00
TOTAL		100.00 %	\$ 0.00

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 2023

ACCOUNT: 000477 PP
NAME: DATA SALES CO., INC.

LOCATION: 4 BISBEE STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 0.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000477 PP
NAME: DATA SALES CO., INC.

LOCATION: 4 BISBEE STREET

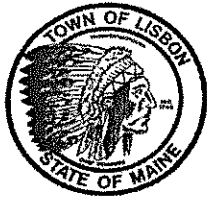


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



DAVID BOWIE
UPLAND FARM
140 UPLAND RD
LISBON FALLS ME 04252-6104

ACCOUNT: 000244 PP
NAME: DAVID BOWIE
UPLAND FARM

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 140 UPLAND ROAD

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	200
Used Equipment	17,500
TOTAL PER. PROP	17,700
OTHER EXEMPTION	0
NET ASSESSMENT	17,700
TOTAL TAX	408.87
LESS PAID TO DATE	0.00
TOTAL DUE ->	408.87

FIRST HALF DUE: 204.44
SECOND HALF DUE: 204.43

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 22.86
MUNICIPAL	9.87	42.73 %	\$ 174.71
SCHOOL	11.94	51.68 %	\$ 211.30
TOTAL	23.10	100.00 %	\$ 408.87

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 2023

ACCOUNT: 000244 PP
NAME: DAVID BOWIE
UPLAND FARM

LOCATION: 140 UPLAND ROAD



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 204.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000244 PP
NAME: DAVID BOWIE
UPLAND FARM

LOCATION: 140 UPLAND ROAD

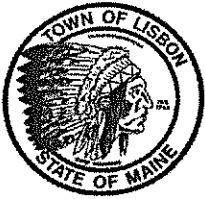


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 204.44

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

2274
DAVID TREMBLAY INSURANCE AGENCY, INC
25A MAIN ST
LISBON FALLS ME 04252-1504

ACCOUNT: 000478 PP
NAME: DAVID TREMBLAY INSURANCE
MILL RATE: 23.10
BOOK PAGE:

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	2,900
Machinery/Equipment	1,900
TOTAL PER. PROP	4,800
OTHER EXEMPTION	0
NET ASSESSMENT	4,800
TOTAL TAX	110.88
LESS PAID TO DATE	0.00
TOTAL DUE ->	110.88

LOCATION: 25 MAIN STREET

FIRST HALF DUE: 55.44
SECOND HALF DUE: 55.44

TAXPAYER'S NOTICE

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INFORMATION

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Your tax bill has already been reduced 45% due to State Funds received for Essential Services and Programs for Education, Municipal Revenue Sharing, Homestead, BETE Exemption, and Veteran's Reimbursement.

As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 6.20
MUNICIPAL	9.87	42.73 %	\$ 47.38
SCHOOL	11.94	51.68 %	\$ 57.30
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

FISCAL YEAR 2023

ACCOUNT: 000478 PP
NAME: DAVID TREMBLAY INSURANCE AGENCY

LOCATION: 25 MAIN STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 55.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000478 PP
NAME: DAVID TREMBLAY INSURANCE

LOCATION: 25 MAIN STREET

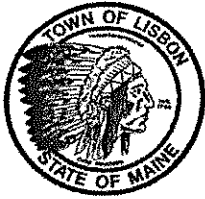


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 55.44

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

**TOWN OF LISBON**300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE
 711
 DAVIS DETAILING
 116 FERRY RD
 LISBON ME 04250-6226
ACCOUNT: 000091 PP
NAME: DAVIS DETAILINGMILL RATE: 23.10
BOOK PAGE:

LOCATION: 116 FERRY RD.

2023 PERSONAL PROPERTY BILL**CURRENT BILLING INFORMATION**

Machinery/Equipment	900
TOTAL PER. PROP	900
OTHER EXEMPTION	0
NET ASSESSMENT	900
TOTAL TAX	20.79
LESS PAID TO DATE	0.00
TOTAL DUE ->	20.79

FIRST HALF DUE: 10.40
SECOND HALF DUE: 10.39**TAXPAYER'S NOTICE****INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.**

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 1.16
MUNICIPAL	9.87	42.73 %	\$ 8.88
SCHOOL	11.94	51.68 %	\$ 10.74
TOTAL	23.10	100.00 %	\$ 20.79

REMITTANCE INSTRUCTIONSPlease 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 2023

ACCOUNT: 000091 PP
NAME: DAVIS DETAILING

LOCATION: 116 FERRY RD.



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	10.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000091 PP
NAME: DAVIS DETAILING

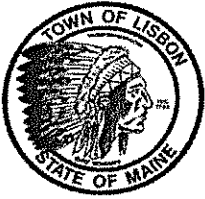
LOCATION: 116 FERRY RD.



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	10.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

DAVIS LANDSCAPE CO., INC.
78 LISBON ST
LISBON ME 04250-6017

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	700
Machinery/Equipment	91,600
Computers/Telecom	3,300
Wheeled Equip/Trailers	9,600
Used Equipment	46,500
TOTAL PER. PROP	151,700
OTHER EXEMPTION	122,500
NET ASSESSMENT	29,200
TOTAL TAX	674.52
LESS PAID TO DATE	0.00
TOTAL DUE ->	674.52

ACCOUNT: 000116 PP
NAME: DAVIS LANDSCAPE CO., INC. MILL RATE: 23.10
BOOK PAGE:

LOCATION: 78 LISBON ST.

FIRST HALF DUE: 337.26
SECOND HALF DUE: 337.26

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 37.71
MUNICIPAL	9.87	42.73 %	\$ 288.22
SCHOOL	11.94	51.68 %	\$ 348.59
TOTAL	23.10	100.00 %	\$ 674.52

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

FISCAL YEAR 2023

ACCOUNT: 000116 PP
NAME: DAVIS LANDSCAPE CO., INC.

LOCATION: 78 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 337.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000116 PP
NAME: DAVIS LANDSCAPE CO.,

LOCATION: 78 LISBON ST.

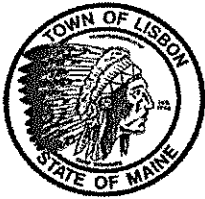


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 337.26

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

DELL EQUIPMENT FUNDING LP
ATTN: PROPERTY TAX DEPT
1 DELL WAY # RR1-35
ROUND ROCK TX 78682-7000

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

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

ACCOUNT: 030802 PP
NAME: DELL EQUIPMENT FUNDING LP
ATTN: PROPERTY TAX DEPT

MILL RATE:
BOOK PAGE:

LOCATION: 16 MAIN STREET

FIRST HALF DUE: 0.00
SECOND HALF DUE: 0.00

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY		5.59 %	\$ 0.00
MUNICIPAL		42.73 %	\$ 0.00
SCHOOL		51.68 %	\$ 0.00
TOTAL		100.00 %	\$ 0.00

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

FISCAL YEAR 2023

ACCOUNT: 030802 PP
NAME: DELL EQUIPMENT FUNDING LP
ATTN: PROPERTY TAX DEPT

LOCATION: 16 MAIN STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 0.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 030802 PP
NAME: DELL EQUIPMENT FUNDING LP
ATTN: PROPERTY TAX DEPT

LOCATION: 16 MAIN STREET

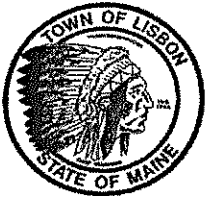


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 0.00

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

258
DENNIS AUTO CENTER
44 LISBON ST
LISBON ME 04250-6017

ACCOUNT: 000281 PP
NAME: DENNIS AUTO CENTER

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	700
Machinery/Equipment	1,400
TOTAL PER. PROP	2,100
OTHER EXEMPTION	0
NET ASSESSMENT	2,100
TOTAL TAX	48.51
LESS PAID TO DATE	0.00
TOTAL DUE ->	48.51

FIRST HALF DUE: 24.26
SECOND HALF DUE: 24.25

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 2.71
MUNICIPAL	9.87	42.73 %	\$ 20.73
SCHOOL	11.94	51.68 %	\$ 25.07
TOTAL	23.10	100.00 %	\$ 48.51

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

FISCAL YEAR 2023

ACCOUNT: 000281 PP
NAME: DENNIS AUTO CENTER

LOCATION: 0



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 24.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000281 PP
NAME: DENNIS AUTO CENTER

LOCATION: 0

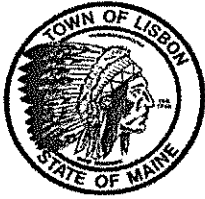


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 24.26

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

194
DGL, INC.
118 LITTLEFIELD RD
LISBON ME 04250-6009

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	400
Machinery/Equipment	2,600
Computers/Telecom	200
TOTAL PER. PROP	3,200
OTHER EXEMPTION	0
NET ASSESSMENT	3,200
TOTAL TAX	73.92
LESS PAID TO DATE	0.00
TOTAL DUE ->	73.92

ACCOUNT: 000301 PP
NAME: DGL, INC.

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 118 LITTLEFIELD ROAD

FIRST HALF DUE: 36.96
SECOND HALF DUE: 36.96

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 4.13
MUNICIPAL	9.87	42.73 %	\$ 31.59
SCHOOL	11.94	51.68 %	\$ 38.20
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

FISCAL YEAR 2023

ACCOUNT: 000301 PP
NAME: DGL, INC.

LOCATION: 118 LITTLEFIELD ROAD



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	36.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000301 PP
NAME: DGL, INC.

LOCATION: 118 LITTLEFIELD ROAD



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	36.96	

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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

ACCOUNT: 000299 PP
NAME: DIAMOND DISTRIBUTORS INC. MILL RATE: 23.10
BOOK PAGE:

LOCATION: 114 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	2,400
Machinery/Equipment	3,300
TOTAL PER. PROP	5,700
OTHER EXEMPTION	0
NET ASSESSMENT	5,700
TOTAL TAX	131.67
LESS PAID TO DATE	0.00
TOTAL DUE ->	131.67

FIRST HALF DUE: 65.84
SECOND HALF DUE: 65.83

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 7.36
MUNICIPAL	9.87	42.73 %	\$ 56.26
SCHOOL	11.94	51.68 %	\$ 68.05
TOTAL	23.10	100.00 %	\$ 131.67

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

FISCAL YEAR 2023

ACCOUNT: 000299 PP
NAME: DIAMOND DISTRIBUTORS INC.

LOCATION: 114 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 65.83

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

FISCAL YEAR 2023

ACCOUNT: 000299 PP
NAME: DIAMOND DISTRIBUTORS

LOCATION: 114 LISBON STREET

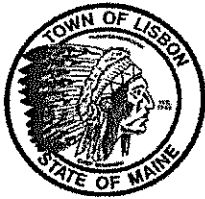


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 65.84

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

408
DINGLEY PRESS INC., THE
119 LISBON ST
LISBON ME 04250-6041

ACCOUNT: 000073 PP
NAME: DINGLEY PRESS INC., THE
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 119 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	39,700
Machinery/Equipment	32,463,000
Computers/Telecom	687,000
Wheeled Equip/Trailers	56,500
Used Equipment	395,300
TOTAL PER. PROP	33,641,500
OTHER EXEMPTION	18,732,700
NET ASSESSMENT	14,908,800
TOTAL TAX	344,393.28
LESS PAID TO DATE	0.00
TOTAL DUE ->	344,393.28

FIRST HALF DUE: 172,196.64
SECOND HALF DUE: 172,196.64

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 19,251.58
MUNICIPAL	9.87	42.73 %	\$147,159.25
SCHOOL	11.94	51.68 %	\$177,982.45
TOTAL	23.10	100.00 %	\$344,393.28

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

FISCAL YEAR 2023

ACCOUNT: 000073 PP
NAME: DINGLEY PRESS INC., THE

LOCATION: 119 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 172,196.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000073 PP
NAME: DINGLEY PRESS INC.,

LOCATION: 119 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 172,196.64

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

**TOWN OF LISBON**300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE
 3807
 DIRECTV, LLC
 PO BOX 2789
 ADDISON TX 75001-2789
2023 PERSONAL PROPERTY BILL**CURRENT BILLING INFORMATION**

Machinery/Equipment	5,300
TOTAL PER. PROP	5,300
OTHER EXEMPTION	0
NET ASSESSMENT	5,300
TOTAL TAX	122.43
LESS PAID TO DATE	0.00
TOTAL DUE ->	122.43

ACCOUNT: 000170 PP
NAME: DIRECTV, LLCMILL RATE: 23.10
BOOK PAGE:

LOCATION: 0 VARIOUS

FIRST HALF DUE: 61.22
SECOND HALF DUE: 61.21**TAXPAYER'S NOTICE****INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.**

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As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 6.84
MUNICIPAL	9.87	42.73 %	\$ 52.31
SCHOOL	11.94	51.68 %	\$ 63.27
TOTAL	23.10	100.00 %	\$ 122.43

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 2023

ACCOUNT: 000170 PP
NAME: DIRECTV, LLC

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 61.21

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000170 PP
NAME: DIRECTV, LLC

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 61.22

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3822
DISH NETWORK, LLC
PO BOX 6623
ENGLEWOOD CO 80155-6623

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	8,600
TOTAL PER. PROP	8,600
OTHER EXEMPTION	0
NET ASSESSMENT	8,600
TOTAL TAX	198.66
LESS PAID TO DATE	0.00
TOTAL DUE ->	198.66

ACCOUNT: 000075 PP
NAME: DISH NETWORK, LLC

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0 VARIOUS

FIRST HALF DUE: 99.33
SECOND HALF DUE: 99.33

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 11.11
MUNICIPAL	9.87	42.73 %	\$ 84.89
SCHOOL	11.94	51.68 %	\$ 102.67
TOTAL	23.10	100.00 %	\$ 198.66

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

FISCAL YEAR 2023

ACCOUNT: 000075 PP
NAME: DISH NETWORK, LLC

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 99.33

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000075 PP
NAME: DISH NETWORK, LLC

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 99.33

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



DLTC, INC.
D/B/A THE LAMP MEMORY CARE
PO BOX 1228
CAMDEN ME 04843-1228

ACCOUNT: 000100 PP
NAME: DLTC, INC.
D/B/A THE LAMP MEMORY CAR

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 64 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	116,100
Machinery/Equipment	31,500
Computers/Telecom	21,400
TOTAL PER. PROP	169,000
OTHER EXEMPTION	155,500
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

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 17.43
MUNICIPAL	9.87	42.73 %	\$ 133.25
SCHOOL	11.94	51.68 %	\$ 161.16
TOTAL	23.10	100.00 %	\$ 311.85

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 2023

ACCOUNT: 000100 PP
NAME: DLTC, INC.
D/B/A THE LAMP MEMORY CARE

LOCATION: 64 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	155.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000100 PP
NAME: DLTC, INC.
D/B/A THE LAMP MEMOR

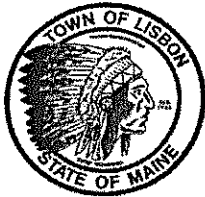
LOCATION: 64 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	155.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

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

ACCOUNT: 000410 PP
NAME: DOLLAR GENERAL STORE #163
C/O CORPORATE TAX CONSULT
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 167 LISBON STREET store #1630

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	41,800
Machinery/Equipment	19,600
Computers/Telecom	7,700
Other	2,300
TOTAL PER. PROP	71,400
OTHER EXEMPTION	0
NET ASSESSMENT	71,400
TOTAL TAX	1,649.34
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,649.34

FIRST HALF DUE: 824.67
SECOND HALF DUE: 824.67

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 92.20
MUNICIPAL	9.87	42.73 %	\$ 704.76
SCHOOL	11.94	51.68 %	\$ 852.38
TOTAL	23.10	100.00 %	\$ 1,649.34

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 2023

ACCOUNT: 000410 PP
NAME: DOLLAR GENERAL STORE #16300
C/O CORPORATE TAX CONSULTING,

LOCATION: 167 LISBON STREET store #1630



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	824.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000410 PP
NAME: DOLLAR GENERAL STORE
C/O CORPORATE TAX CO

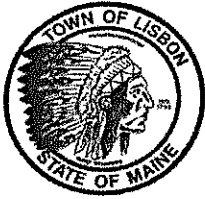
LOCATION: 167 LISBON STREET store #1630



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	824.67	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3609
DOMINOS PIZZA
FERNANDO J. STELSOR
4 OAK GROVE AVE
BATH ME 04530-2235

ACCOUNT: 000446 PP
NAME: DOMINOS PIZZA
FERNANDO J. STELSOR

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 586 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	29,200
Machinery/Equipment	39,300
Computers/Telecom	6,700

TOTAL PER. PROP 75,200

OTHER EXEMPTION 0
NET ASSESSMENT 75,200

TOTAL TAX 1,737.12
LESS PAID TO DATE 0.00

TOTAL DUE -> 1,737.12

FIRST HALF DUE: 868.56
SECOND HALF DUE: 868.56

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 97.11
MUNICIPAL	9.87	42.73 %	\$ 742.27
SCHOOL	11.94	51.68 %	\$ 897.74
TOTAL	23.10	100.00 %	\$ 1,737.12

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

FISCAL YEAR 2023

ACCOUNT: 000446 PP
NAME: DOMINOS PIZZA
FERNANDO J. STELSOR

LOCATION: 586 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 868.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000446 PP
NAME: DOMINOS PIZZA
FERNANDO J. STELSOR

LOCATION: 586 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 868.56

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

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.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	2,500
Machinery/Equipment	16,200
Computers/Telecom	500
TOTAL PER. PROP	19,200
OTHER EXEMPTION	0
NET ASSESSMENT	19,200
TOTAL TAX	443.52
LESS PAID TO DATE	0.00
TOTAL DUE ->	443.52

FIRST HALF DUE: 221.76
SECOND HALF DUE: 221.76

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 24.79
MUNICIPAL	9.87	42.73 %	\$ 189.52
SCHOOL	11.94	51.68 %	\$ 229.21
TOTAL	23.10	100.00 %	\$ 443.52

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

FISCAL YEAR 2023

ACCOUNT: 000001 PP
NAME: DON'S AUTOMOTIVE INC.

LOCATION: 6 CAPITAL AV.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 221.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000001 PP
NAME: DON'S AUTOMOTIVE INC.

LOCATION: 6 CAPITAL AV.

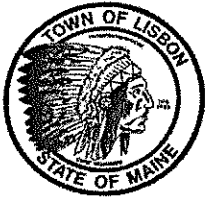


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 221.76

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TOWN OF LISBON
300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

410
DORMER MOTEL
135 LISBON ST
LISBON ME 04250-6041

ACCOUNT: 000002 PP
NAME: DORMER MOTEL

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 135 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	6,800
Used Equipment	1,000
TOTAL PER. PROP	7,800
OTHER EXEMPTION	0
NET ASSESSMENT	7,800
TOTAL TAX	180.18
LESS PAID TO DATE	0.00
TOTAL DUE ->	180.18

FIRST HALF DUE: 90.09
SECOND HALF DUE: 90.09

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 10.07
MUNICIPAL	9.87	42.73 %	\$ 76.99
SCHOOL	11.94	51.68 %	\$ 93.12
TOTAL	23.10	100.00 %	\$ 180.18

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

FISCAL YEAR 2023

ACCOUNT: 000002 PP
NAME: DORMER MOTEL

LOCATION: 135 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 90.09

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000002 PP
NAME: DORMER MOTEL

LOCATION: 135 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 90.09

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



DUNKIN DONUTS
1896 LISBON RD UNIT 1
LEWISTON ME 04240-1419

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	36,700
Machinery/Equipment	12,400
Computers/Telecom	100
TOTAL PER. PROP	49,200
OTHER EXEMPTION	0
NET ASSESSMENT	49,200
TOTAL TAX	1,136.52
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,136.52

ACCOUNT: 000053 PP
NAME: DUNKIN DONUTS

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 583 LISBON ST.

FIRST HALF DUE: 568.26
SECOND HALF DUE: 568.26

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 63.53
MUNICIPAL	9.87	42.73 %	\$ 485.63
SCHOOL	11.94	51.68 %	\$ 587.35
TOTAL	23.10	100.00 %	\$ 1,136.52

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

FISCAL YEAR 2023

ACCOUNT: 000053 PP
NAME: DUNKIN DONUTS

LOCATION: 583 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 568.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000053 PP
NAME: DUNKIN DONUTS

LOCATION: 583 LISBON ST.

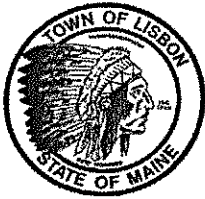


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 568.26

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON
300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1701
E & E FARM
PO BOX 101
LISBON FALLS ME 04252-0101

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	9,400
Wheeled Equip/Trailers	400
TOTAL PER. PROP	9,800
OTHER EXEMPTION	0
NET ASSESSMENT	9,800
TOTAL TAX	226.38
LESS PAID TO DATE	0.00
TOTAL DUE ->	226.38

ACCOUNT: 000489 PP
NAME: E & E FARM

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 279 MAIN STREET

FIRST HALF DUE: 113.19
SECOND HALF DUE: 113.19

TAXPAYER'S NOTICE

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As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 12.65
MUNICIPAL	9.87	42.73 %	\$ 96.73
SCHOOL	11.94	51.68 %	\$ 116.99
TOTAL	23.10	100.00 %	\$ 226.38

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 2023

ACCOUNT: 000489 PP
NAME: E & E FARM

LOCATION: 279 MAIN STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	113.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000489 PP
NAME: E & E FARM

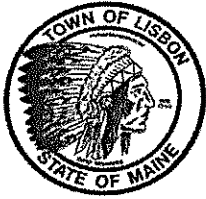
LOCATION: 279 MAIN STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	113.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3724
EAGLE CREEK DEVELOPMENT HOLDINGS,
65 MADISON AVE STE 500
MORRISTOWN NJ 07960-7307

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	12,087,800
TOTAL PER. PROP	12,087,800
OTHER EXEMPTION	0
NET ASSESSMENT	12,087,800
TOTAL TAX	279,228.18
LESS PAID TO DATE	0.00
TOTAL DUE ->	279,228.18

ACCOUNT: 000390 PP
NAME: EAGLE CREEK DEVELOPMENT H
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0 EQUIP AT WORUMBO HYDRO

FIRST HALF DUE: 139,614.09
SECOND HALF DUE: 139,614.09

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 15,608.86
MUNICIPAL	9.87	42.73 %	\$119,314.20
SCHOOL	11.94	51.68 %	\$144,305.12
TOTAL	23.10	100.00 %	\$279,228.18

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

FISCAL YEAR 2023

ACCOUNT: 000390 PP
NAME: EAGLE CREEK DEVELOPMENT HOLDIN

LOCATION: 0 EQUIP AT WORUMBO HYDRO



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 139,614.09

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000390 PP
NAME: EAGLE CREEK DEVELOPM

LOCATION: 0 EQUIP AT WORUMBO HYDRO

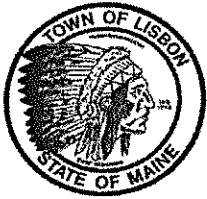


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 139,614.09

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

EASTMAN KODAK COMPANY
343 STATE STREET
ROCHESTER NY
FOREIGN

ACCOUNT: 000363 PP
NAME: EASTMAN KODAK COMPANY

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 119 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	52,500
TOTAL PER. PROP	52,500
OTHER EXEMPTION	0
NET ASSESSMENT	52,500
TOTAL TAX	1,212.75
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,212.75

FIRST HALF DUE: 606.38
SECOND HALF DUE: 606.37

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 67.79
MUNICIPAL	9.87	42.73 %	\$ 518.21
SCHOOL	11.94	51.68 %	\$ 626.75
TOTAL	23.10	100.00 %	\$ 1,212.75

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

FISCAL YEAR 2023

ACCOUNT: 000363 PP
NAME: EASTMAN KODAK COMPANY

LOCATION: 119 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	606.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000363 PP
NAME: EASTMAN KODAK COMPAN

LOCATION: 119 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	606.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

**TOWN OF LISBON**300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVEECI SERVICES OF MAINE, INC.
PROPERTY TAX 9TH FLOOR
PO BOX 130548
HOUSTON TX
FOREIGN**2023 PERSONAL PROPERTY BILL****CURRENT BILLING INFORMATION**

Furniture/Fixtures	5,400
Machinery/Equipment	5,600
Computers/Telecom	4,700
TOTAL PER. PROP	15,700
OTHER EXEMPTION	10,300
NET ASSESSMENT	5,400
TOTAL TAX	124.74
LESS PAID TO DATE	0.00
TOTAL DUE ->	124.74

ACCOUNT: 000198 PP
NAME: ECI SERVICES OF MAINE, INC.
PROPERTY TAX 9TH FLOOR
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 40 MAIN ST.

FIRST HALF DUE: 62.37
SECOND HALF DUE: 62.37**TAXPAYER'S NOTICE****INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.**

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	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 6.97
MUNICIPAL	9.87	42.73 %	\$ 53.30
SCHOOL	11.94	51.68 %	\$ 64.47
TOTAL	23.10	100.00 %	\$ 124.74

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

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

FISCAL YEAR 2023

ACCOUNT: 000198 PP
NAME: ECI SERVICES OF MAINE, INC.
PROPERTY TAX 9TH FLOOR

LOCATION: 40 MAIN ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	62.37	

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

FISCAL YEAR 2023

ACCOUNT: 000198 PP
NAME: ECI SERVICES OF MAIN
PROPERTY TAX 9TH FL

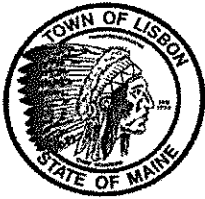
LOCATION: 40 MAIN ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	62.37	

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3754
ELAVON, INC.
2 CONCOURSE PKWY STE 800
ATLANTA GA 30328-5588

ACCOUNT: 000418 PP
NAME: ELAVON, INC.

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0 VARIOUS

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Computers/Telecom	1,700
TOTAL PER. PROP	1,700
OTHER EXEMPTION	0
NET ASSESSMENT	1,700
TOTAL TAX	39.27
LESS PAID TO DATE	0.00
TOTAL DUE ->	39.27

FIRST HALF DUE: 19.64
SECOND HALF DUE: 19.63

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 2.20
MUNICIPAL	9.87	42.73 %	\$ 16.78
SCHOOL	11.94	51.68 %	\$ 20.29
TOTAL	23.10	100.00 %	\$ 39.27

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

FISCAL YEAR 2023

ACCOUNT: 000418 PP
NAME: ELAVON, INC.

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 19.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000418 PP
NAME: ELAVON, INC.

LOCATION: 0 VARIOUS



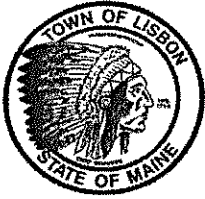
INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 19.64

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1734
ENTERPRISE ELECTRIC
46 CAPITAL AVE
LISBON FALLS ME 04252-1102

ACCOUNT: 000144 PP
NAME: ENTERPRISE ELECTRIC

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 46 Capital AVE

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	2,600
Machinery/Equipment	61,500
Computers/Telecom	16,900
Wheeled Equip/Trailers	900
TOTAL PER. PROP	81,900
OTHER EXEMPTION	66,200
NET ASSESSMENT	15,700
TOTAL TAX	362.67
LESS PAID TO DATE	0.00
TOTAL DUE ->	362.67

FIRST HALF DUE: 181.34
SECOND HALF DUE: 181.33

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 20.27
MUNICIPAL	9.87	42.73 %	\$ 154.97
SCHOOL	11.94	51.68 %	\$ 187.43
TOTAL	23.10	100.00 %	\$ 362.67

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 2023

ACCOUNT: 000144 PP
NAME: ENTERPRISE ELECTRIC

LOCATION: 46 Capital AVE



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	181.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000144 PP
NAME: ENTERPRISE ELECTRIC

LOCATION: 46 Capital AVE



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	181.34	

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TOWN OF LISBON
300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1321
ERIKA J MOORE
D/B/A MAC'S GOURMET POPCORN CO
2 NASON ST
LISBON ME 04250-6601

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	1,900
Machinery/Equipment	2,000
Computers/Telecom	300
TOTAL PER. PROP	4,200
OTHER EXEMPTION	2,500
NET ASSESSMENT	1,700
TOTAL TAX	39.27
LESS PAID TO DATE	0.00
TOTAL DUE ->	39.27

ACCOUNT: 000208 PP
NAME: ERIKA J MOORE
D/B/A MAC'S GOURMET POPCORN CO
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 2 NASON STREET

FIRST HALF DUE: 19.64
SECOND HALF DUE: 19.63

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 2.20
MUNICIPAL	9.87	42.73 %	\$ 16.78
SCHOOL	11.94	51.68 %	\$ 20.29
TOTAL	23.10	100.00 %	\$ 39.27

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

FISCAL YEAR 2023

ACCOUNT: 000208 PP
NAME: ERIKA J MOORE
D/B/A MAC'S GOURMET POPCORN CO

LOCATION: 2 NASON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	19.63	

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

FISCAL YEAR 2023

ACCOUNT: 000208 PP
NAME: ERIKA J MOORE
D/B/A MAC'S GOURMET

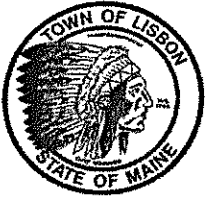
LOCATION: 2 NASON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	19.64	

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1940
EXPERT VOLVO
682 LISBON ST
LISBON FALLS ME 04252-1230

ACCOUNT: 000340 PP
NAME: EXPERT VOLVO

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	100
Machinery/Equipment	10,400
TOTAL PER. PROP	10,500
OTHER EXEMPTION	0
NET ASSESSMENT	10,500
TOTAL TAX	242.55
LESS PAID TO DATE	0.00
TOTAL DUE ->	242.55

FIRST HALF DUE: 121.28
SECOND HALF DUE: 121.27

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 13.56
MUNICIPAL	9.87	42.73 %	\$ 103.64
SCHOOL	11.94	51.68 %	\$ 125.35
TOTAL	23.10	100.00 %	\$ 242.55

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

FISCAL YEAR 2023

ACCOUNT: 000340 PP
NAME: EXPERT VOLVO

LOCATION: 0



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 121.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000340 PP
NAME: EXPERT VOLVO

LOCATION: 0

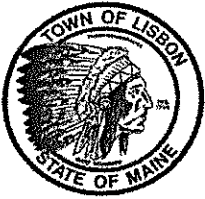


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 121.28

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3729
EZ MART FOODS OF MAINE, INC.
PO BOX 314
YONKERS NY 10710-0314

ACCOUNT: 000065 PP
NAME: EZ MART FOODS OF MAINE, I
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 10 FROST HILL AVENUE

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	28,400
Machinery/Equipment	104,700
Computers/Telecom	900
TOTAL PER. PROP	134,000
OTHER EXEMPTION	0
NET ASSESSMENT	134,000
TOTAL TAX	3,095.40
LESS PAID TO DATE	0.00
TOTAL DUE ->	3,095.40

FIRST HALF DUE: 1,547.70
SECOND HALF DUE: 1,547.70

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 173.03
MUNICIPAL	9.87	42.73 %	\$ 1,322.66
SCHOOL	11.94	51.68 %	\$ 1,599.70
TOTAL	23.10	100.00 %	\$ 3,095.40

REMITTANCE INSTRUCTIONS

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ATTN: TAX COLLECTOR
300 LISBON STREET
LISBON, ME 04250



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

FISCAL YEAR 2023

ACCOUNT: 000065 PP
NAME: EZ MART FOODS OF MAINE, INC.

LOCATION: 10 FROST HILL AVENUE



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 1,547.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000065 PP
NAME: EZ MART FOODS OF MAI

LOCATION: 10 FROST HILL AVENUE

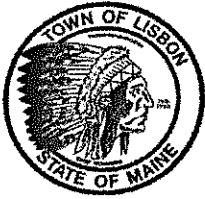


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 1,547.70

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

2861
FAIRBANKS SIDING & ROOFING
177 RIDGE RD
LISBON FALLS ME 04252-6122

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	20,900
TOTAL PER. PROP	20,900
OTHER EXEMPTION	0
NET ASSESSMENT	20,900
TOTAL TAX	482.79
LESS PAID TO DATE	0.00
TOTAL DUE ->	482.79

ACCOUNT: 000306 PP
NAME: FAIRBANKS SIDING & ROOFING
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 177 RIDGE ROAD

FIRST HALF DUE: 241.40
SECOND HALF DUE: 241.39

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 26.99
MUNICIPAL	9.87	42.73 %	\$ 206.30
SCHOOL	11.94	51.68 %	\$ 249.51
TOTAL	23.10	100.00 %	\$ 482.79

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

FISCAL YEAR 2023

ACCOUNT: 000306 PP
NAME: FAIRBANKS SIDING & ROOFING

LOCATION: 177 RIDGE ROAD



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	241.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000306 PP
NAME: FAIRBANKS SIDING & R

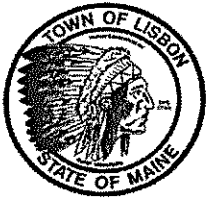
LOCATION: 177 RIDGE ROAD



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	241.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3814
FAMILY DOLLAR STORE #28003
C/O RYAN TAX COMPLIANCE SERVIC
DEPT 710
PO BOX 460049
HOUSTON TX 77056-8049

ACCOUNT: 000199 PP
NAME: FAMILY DOLLAR STORE #2800
c/o RYAN TAX COMPLIANCE S
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 580 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	157,000
Computers/Telecom	7,300
TOTAL PER. PROP	164,300
OTHER EXEMPTION	0
NET ASSESSMENT	164,300
TOTAL TAX	3,795.33
LESS PAID TO DATE	0.00
TOTAL DUE ->	3,795.33

FIRST HALF DUE: 1,897.67
SECOND HALF DUE: 1,897.66

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 212.16
MUNICIPAL	9.87	42.73 %	\$ 1,621.74
SCHOOL	11.94	51.68 %	\$ 1,961.43
TOTAL	23.10	100.00 %	\$ 3,795.33

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

FISCAL YEAR 2023

ACCOUNT: 000199 PP
NAME: FAMILY DOLLAR STORE #28003
c/o RYAN TAX COMPLIANCE SERVIC

LOCATION: 580 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	1,897.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000199 PP
NAME: FAMILY DOLLAR STORE
c/o RYAN TAX COMPLIA

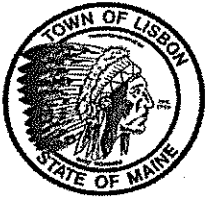
LOCATION: 580 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	1,897.67	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

**TOWN OF LISBON**300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE
 1610
 FARWELL ASSOCIATES
 22 FARWELL ST
 LISBON ME 04250-6824
ACCOUNT: 000284 PP
NAME: FARWELL ASSOCIATESMILL RATE: 23.10
BOOK PAGE:

LOCATION: 22 FARWELL STREET

2023 PERSONAL PROPERTY BILL**CURRENT BILLING INFORMATION**

Furniture/Fixtures	300
Machinery/Equipment	700
Computers/Telecom	200

TOTAL PER. PROP 1,200

OTHER EXEMPTION 0
NET ASSESSMENT 1,200TOTAL TAX 27.72
LESS PAID TO DATE 0.00**TOTAL DUE ->** 27.72FIRST HALF DUE: 13.86
SECOND HALF DUE: 13.86**TAXPAYER'S NOTICE****INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.**

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	RATE	PERCENTAGE		AMOUNT
COUNTY	1.29	5.59 %	\$	1.55
MUNICIPAL	9.87	42.73 %	\$	11.84
SCHOOL	11.94	51.68 %	\$	14.33
TOTAL	23.10	100.00 %	\$	27.72

REMITTANCE INSTRUCTIONSPlease 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 2023

ACCOUNT: 000284 PP
NAME: FARWELL ASSOCIATES

LOCATION: 22 FARWELL STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 13.86

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000284 PP
NAME: FARWELL ASSOCIATES

LOCATION: 22 FARWELL STREET

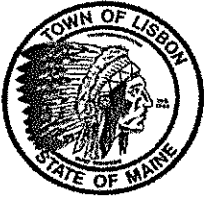


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 13.86

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3626
FARWELL MILLS APARTMENTS I
247 COMMERCIAL ST STE A
ROCKPORT ME 04856-5964

ACCOUNT: 000220 PP
NAME: FARWELL MILLS APARTMENTS

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 244 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures 34,900
Computers/Telecom 500

TOTAL PER. PROP 35,400

OTHER EXEMPTION 0
NET ASSESSMENT 35,400

TOTAL TAX 817.74
LESS PAID TO DATE 0.00

TOTAL DUE -> 817.74

FIRST HALF DUE: 408.87
SECOND HALF DUE: 408.87

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 45.71
MUNICIPAL	9.87	42.73 %	\$ 349.42
SCHOOL	11.94	51.68 %	\$ 422.61
TOTAL	23.10	100.00 %	\$ 817.74

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

FISCAL YEAR 2023

ACCOUNT: 000220 PP
NAME: FARWELL MILLS APARTMENTS I

LOCATION: 244 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 408.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000220 PP
NAME: FARWELL MILLS APARTM

LOCATION: 244 LISBON STREET

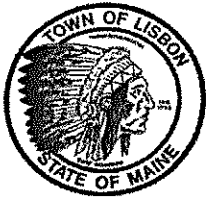


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 408.87

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3627
FARWELL MILLS APARTMENTS II
247 COMMERCIAL ST STE A
ROCKPORT ME 04856-5964

ACCOUNT: 030800 PP
NAME: FARWELL MILLS APARTMENTS

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 244 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	12,600
TOTAL PER. PROP	12,600
OTHER EXEMPTION	0
NET ASSESSMENT	12,600
TOTAL TAX	291.06
LESS PAID TO DATE	0.00
TOTAL DUE ->	291.06

FIRST HALF DUE: 145.53
SECOND HALF DUE: 145.53

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 16.27
MUNICIPAL	9.87	42.73 %	\$ 124.37
SCHOOL	11.94	51.68 %	\$ 150.42
TOTAL	23.10	100.00 %	\$ 291.06

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

FISCAL YEAR 2023

ACCOUNT: 030800 PP
NAME: FARWELL MILLS APARTMENTS II

LOCATION: 244 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	145.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 030800 PP
NAME: FARWELL MILLS APARTM

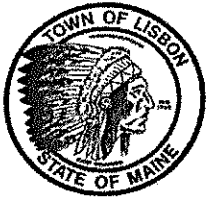
LOCATION: 244 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	145.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3823
FEDEX CORP SERVICES, INC.
C/O ALTUS GROUP U.S., INC
PO BOX 71850
PHOENIX AZ 85050-1015

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	500
TOTAL PER. PROP	500
OTHER EXEMPTION	0
NET ASSESSMENT	500
TOTAL TAX	11.55
LESS PAID TO DATE	0.00
TOTAL DUE ->	11.55

ACCOUNT: 000389 PP
NAME: FEDEX CORP SERVICES, INC.
C/O ALTUS GROUP U.S., INC
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0 VARIOUS

FIRST HALF DUE: 5.78
SECOND HALF DUE: 5.77

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 0.65
MUNICIPAL	9.87	42.73 %	\$ 4.94
SCHOOL	11.94	51.68 %	\$ 5.97
TOTAL	23.10	100.00 %	\$ 11.55

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

FISCAL YEAR 2023

ACCOUNT: 000389 PP
NAME: FEDEX CORP SERVICES, INC.
C/O ALTUS GROUP U.S., INC

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	5.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000389 PP
NAME: FEDEX CORP SERVICES,
C/O ALTUS GROUP U.S.

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	5.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3080
FERN'S ESTIMATING GARAGE
140 MAIN ST
LISBON FALLS ME 04252-9514

ACCOUNT: 000401 PP
NAME: FERN'S ESTIMATING GARAGE
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 2 CANAL STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	1,300
Machinery/Equipment	100
Computers/Telecom	200
TOTAL PER. PROP	1,600
OTHER EXEMPTION	0
NET ASSESSMENT	1,600
TOTAL TAX	36.96
LESS PAID TO DATE	0.00
TOTAL DUE ->	36.96

FIRST HALF DUE: 18.48
SECOND HALF DUE: 18.48

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.
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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 2.07
MUNICIPAL	9.87	42.73 %	\$ 15.79
SCHOOL	11.94	51.68 %	\$ 19.10
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

FISCAL YEAR 2023

ACCOUNT: 000401 PP
NAME: FERN'S ESTIMATING GARAGE

LOCATION: 2 CANAL STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	18.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000401 PP
NAME: FERN'S ESTIMATING GA

LOCATION: 2 CANAL STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	18.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON
300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

HEIRS OF CHASE, PAULINE E
2 JAC LN
LISBON ME 04250-6255

ACCOUNT: 001172 RE
NAME: HEIRS OF CHASE, PAULINE E
MAP/LOT: U20-012
LOCATION: 2 JAC LANE
ACREAGE: 0.25

MILL RATE: 23.10
BOOK PAGE: B967P584

2023 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	32,100
BUILDING VALUE	49,600
TOTAL: LAND & BLDG	81,700
HOMESTEAD EXEMP.	23,750
OTHER EXEMPTION	0
NET ASSESSMENT	57,950
TOTAL TAX	1,338.65
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,338.65

FIRST HALF DUE: 669.33
SECOND HALF DUE: 669.32

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 74.83
MUNICIPAL	9.87	42.73 %	\$ 572.01
SCHOOL	11.94	51.68 %	\$ 691.81
TOTAL	23.10	100.00 %	\$ 1,338.65

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 2023

ACCOUNT: 001172 RE
NAME: HEIRS OF CHASE, PAULINE E

MAP/LOT: U20-012
LOCATION: 2 JAC LANE
ACREAGE: 0.25



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	669.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 001172 RE
NAME: HEIRS OF CHASE, PAUL

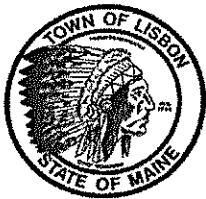
MAP/LOT: U20-012
LOCATION: 2 JAC LANE
ACREAGE: 0.25



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	669.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1737
FIRST CHOICE PRINTING
60 CAPITAL AVE
LISBON FALLS ME 04252-1102

ACCOUNT: 000029 PP
NAME: FIRST CHOICE PRINTING

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 60 CAPITAL AVE.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	4,300
Machinery/Equipment	56,300
Computers/Telecom	4,500
Used Equipment	2,200
TOTAL PER. PROP	67,300
OTHER EXEMPTION	20,900
NET ASSESSMENT	46,400
TOTAL TAX	1,071.84
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,071.84

FIRST HALF DUE: 535.92
SECOND HALF DUE: 535.92

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 59.92
MUNICIPAL	9.87	42.73 %	\$ 458.00
SCHOOL	11.94	51.68 %	\$ 553.93
TOTAL	23.10	100.00 %	\$ 1,071.84

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 2023

ACCOUNT: 000029 PP
NAME: FIRST CHOICE PRINTING

LOCATION: 60 CAPITAL AVE.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 535.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000029 PP
NAME: FIRST CHOICE PRINTIN

LOCATION: 60 CAPITAL AVE.



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 535.92

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3825
FIRST DATA MERCHANT SERVICES
C/O RYAN, LLC
PO BOX 4900
SCOTTSDALE AZ 85261-4900

ACCOUNT: 000066 PP
NAME: FIRST DATA MERCHANT SERVI
c/o RYAN, LLC
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0 VARIOUS

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	2,400
TOTAL PER. PROP	2,400
OTHER EXEMPTION	0
NET ASSESSMENT	2,400
TOTAL TAX	55.44
LESS PAID TO DATE	0.00
TOTAL DUE ->	55.44

FIRST HALF DUE: 27.72
SECOND HALF DUE: 27.72

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 3.10
MUNICIPAL	9.87	42.73 %	\$ 23.69
SCHOOL	11.94	51.68 %	\$ 28.65
TOTAL	23.10	100.00 %	\$ 55.44

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 2023

ACCOUNT: 000066 PP
NAME: FIRST DATA MERCHANT SERVICES
c/o RYAN, LLC

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 27.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000066 PP
NAME: FIRST DATA MERCHANT
c/o RYAN, LLC

LOCATION: 0 VARIOUS

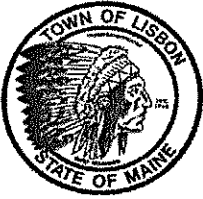


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 27.72

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3817
FIRST-CITIZENS BANK & TRUST COMPANY
C/O RYAN, LLC
PO BOX 460709
HOUSTON TX 77056-8709

ACCOUNT: 000432 PP
NAME: FIRST-CITIZENS BANK & TRU
C/O RYAN, LLC
MILL RATE:
BOOK PAGE:

LOCATION: 61 CAPITAL AVENUE

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	4,300
TOTAL PER. PROP	4,300
OTHER EXEMPTION	4,300
NET ASSESSMENT	0
TOTAL TAX	0.00
LESS PAID TO DATE	0.00
TOTAL DUE ->	0.00

FIRST HALF DUE: 0.00
SECOND HALF DUE: 0.00

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY		5.59 %	\$ 0.00
MUNICIPAL		42.73 %	\$ 0.00
SCHOOL		51.68 %	\$ 0.00
TOTAL		100.00 %	\$ 0.00

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

FISCAL YEAR 2023

ACCOUNT: 000432 PP
NAME: FIRST-CITIZENS BANK & TRUST CO
C/O RYAN, LLC

LOCATION: 61 CAPITAL AVENUE



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	0.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000432 PP
NAME: FIRST-CITIZENS BANK
C/O RYAN, LLC

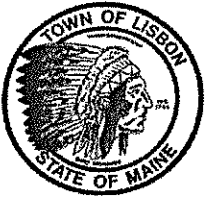
LOCATION: 61 CAPITAL AVENUE



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

||||| 3605
FIVE COUNTY CREDIT UNION
PO BOX 598
BATH ME 04530-0598

ACCOUNT: 000313 PP
NAME: FIVE COUNTY CREDIT UNION
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 218 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	24,400
Machinery/Equipment	61,500
Computers/Telecom	11,800
TOTAL PER. PROP	97,700
OTHER EXEMPTION	58,800
NET ASSESSMENT	38,900
TOTAL TAX	898.59
LESS PAID TO DATE	0.00
TOTAL DUE ->	898.59

FIRST HALF DUE: 449.30
SECOND HALF DUE: 449.29

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 50.23
MUNICIPAL	9.87	42.73 %	\$ 383.97
SCHOOL	11.94	51.68 %	\$ 464.39
TOTAL	23.10	100.00 %	\$ 898.59

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

FISCAL YEAR 2023

ACCOUNT: 000313 PP
NAME: FIVE COUNTY CREDIT UNION

LOCATION: 218 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	449.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000313 PP
NAME: FIVE COUNTY CREDIT U

LOCATION: 218 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	449.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

281

FLOOR SYSTEMS
89 LISBON ST
LISBON ME 04250-6019

ACCOUNT: 000011 PP
NAME: FLOOR SYSTEMS

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 89 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	26,300
Machinery/Equipment	9,400
Computers/Telecom	13,900
Wheeled Equip/Trailers	30,200
TOTAL PER. PROP	79,800
OTHER EXEMPTION	0
NET ASSESSMENT	79,800
TOTAL TAX	1,843.38
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,843.38

FIRST HALF DUE: 921.69
SECOND HALF DUE: 921.69

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 103.04
MUNICIPAL	9.87	42.73 %	\$ 787.68
SCHOOL	11.94	51.68 %	\$ 952.66
TOTAL	23.10	100.00 %	\$ 1,843.38

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 2023

ACCOUNT: 000011 PP
NAME: FLOOR SYSTEMS

LOCATION: 89 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 921.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000011 PP
NAME: FLOOR SYSTEMS

LOCATION: 89 LISBON ST.

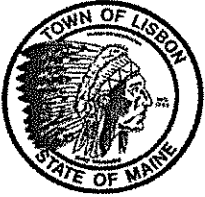


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 921.69

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

FLUX RESTAURANT, LLC
PO BOX 207
LISBON FALLS ME 04252

3900
38

ACCOUNT: 000465 PP
NAME: FLUX RESTAURANT, LLC

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 12 MAIN STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	11,000
Used Equipment	41,900
TOTAL PER. PROP	52,900
OTHER EXEMPTION	0
NET ASSESSMENT	52,900
TOTAL TAX	1,221.99
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,221.99

FIRST HALF DUE: 611.00
SECOND HALF DUE: 610.99

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 68.31
MUNICIPAL	9.87	42.73 %	\$ 522.16
SCHOOL	11.94	51.68 %	\$ 631.52
TOTAL	23.10	100.00 %	\$ 1,221.99

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 2023

ACCOUNT: 000465 PP
NAME: FLUX RESTAURANT, LLC

LOCATION: 12 MAIN STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	610.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000465 PP
NAME: FLUX RESTAURANT, LLC

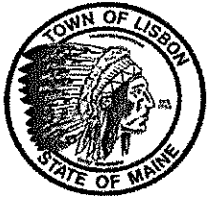
LOCATION: 12 MAIN STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	611.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

FOOD CITY
PO BOX 399
LEWISTON ME
FOREIGN

ACCOUNT: 000048 PP
NAME: FOOD CITY

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 583 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	154,900
Machinery/Equipment	66,700
Computers/Telecom	1,700
TOTAL PER. PROP	223,300
OTHER EXEMPTION	0
NET ASSESSMENT	223,300
TOTAL TAX	5,158.23
LESS PAID TO DATE	0.00
TOTAL DUE ->	5,158.23

FIRST HALF DUE: 2,579.12
SECOND HALF DUE: 2,579.11

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.
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INFORMATION

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As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 288.35
MUNICIPAL	9.87	42.73 %	\$ 2,204.11
SCHOOL	11.94	51.68 %	\$ 2,665.77
TOTAL	23.10	100.00 %	\$ 5,158.23

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

FISCAL YEAR 2023

ACCOUNT: 000048 PP
NAME: FOOD CITY

LOCATION: 583 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 2,579.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000048 PP
NAME: FOOD CITY

LOCATION: 583 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 2,579.12

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

97
FOX RIDGE CROSSING APARTMENTS
C/O PREMIER DEVELOPMENT
PO BOX 293
LISBON ME 04250-0293

ACCOUNT: 000431 PP
NAME: FOX RIDGE CROSSING APARTM
C/O PREMIER DEVELOPMENT
MILL RATE:
BOOK PAGE:

LOCATION: 175 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	81,700
TOTAL PER. PROP	81,700
OTHER EXEMPTION	81,700
NET ASSESSMENT	0
TOTAL TAX	0.00
LESS PAID TO DATE	0.00
TOTAL DUE ->	0.00

FIRST HALF DUE: 0.00
SECOND HALF DUE: 0.00

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY		5.59 %	\$ 0.00
MUNICIPAL		42.73 %	\$ 0.00
SCHOOL		51.68 %	\$ 0.00
TOTAL		100.00 %	\$ 0.00

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

FISCAL YEAR 2023

ACCOUNT: 000431 PP
NAME: FOX RIDGE CROSSING APARTMENTS
C/O PREMIER DEVELOPMENT

LOCATION: 175 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 0.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000431 PP
NAME: FOX RIDGE CROSSING A
C/O PREMIER DEVELOPM

LOCATION: 175 LISBON STREET

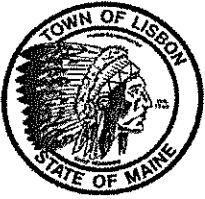


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

FRANK'S RESTAURANT & PUB
2 MAIN ST
LISBON FALLS ME 04252-1501

ACCOUNT: 000441 PP
NAME: FRANK'S RESTAURANT & PUB
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 2 MAIN STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	8,900
Machinery/Equipment	39,400
Computers/Telecom	300
TOTAL PER. PROP	48,600
OTHER EXEMPTION	0
NET ASSESSMENT	48,600
TOTAL TAX	1,122.66
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,122.66

FIRST HALF DUE: 561.33
SECOND HALF DUE: 561.33

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 62.76
MUNICIPAL	9.87	42.73 %	\$ 479.71
SCHOOL	11.94	51.68 %	\$ 580.19
TOTAL	23.10	100.00 %	\$ 1,122.66

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

FISCAL YEAR 2023

ACCOUNT: 000441 PP
NAME: FRANK'S RESTAURANT & PUB

LOCATION: 2 MAIN STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	561.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000441 PP
NAME: FRANK'S RESTAURANT &

LOCATION: 2 MAIN STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	561.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

GENDRON REALTY, LLC
PO BOX 1915
LEWISTON ME
FOREIGN

3906
44

ACCOUNT: 000083 PP
NAME: GENDRON REALTY, LLC

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 583 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	3,300
TOTAL PER. PROP	3,300
OTHER EXEMPTION	0
NET ASSESSMENT	3,300
TOTAL TAX	76.23
LESS PAID TO DATE	0.00
TOTAL DUE ->	76.23

FIRST HALF DUE: 38.12
SECOND HALF DUE: 38.11

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 4.26
MUNICIPAL	9.87	42.73 %	\$ 32.57
SCHOOL	11.94	51.68 %	\$ 39.40
TOTAL	23.10	100.00 %	\$ 76.23

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

FISCAL YEAR 2023

ACCOUNT: 000083 PP
NAME: GENDRON REALTY, LLC

LOCATION: 583 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 38.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000083 PP
NAME: GENDRON REALTY, LLC

LOCATION: 583 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 38.12

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3755
GENERAL PARTS DISTRIBUTION, LLC
C/O RYAN, LLC
PO BOX 56607
ATLANTA GA 30343-0607

ACCOUNT: 000145 PP
NAME: GENERAL PARTS DISTRIBUTION, LLC
C/O RYAN, LLC
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 580 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	45,800
Machinery/Equipment	10,100
Computers/Telecom	6,000
TOTAL PER. PROP	61,900
OTHER EXEMPTION	0
NET ASSESSMENT	61,900
TOTAL TAX	1,429.89
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,429.89

FIRST HALF DUE: 714.95
SECOND HALF DUE: 714.94

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 79.93
MUNICIPAL	9.87	42.73 %	\$ 610.99
SCHOOL	11.94	51.68 %	\$ 738.97
TOTAL	23.10	100.00 %	\$ 1,429.89

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

FISCAL YEAR 2023

ACCOUNT: 000145 PP
NAME: GENERAL PARTS DISTRIBUTION, LLC
C/O RYAN, LLC

LOCATION: 580 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 714.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000145 PP
NAME: GENERAL PARTS DISTRIBUTION, LLC
C/O RYAN, LLC

LOCATION: 580 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 714.95

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3707
GETCHELL BROTHERS INC.
PO BOX 8
BREWER ME 04412-0008

ACCOUNT: 000243 PP
NAME: GETCHELL BROTHERS INC.

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	700
TOTAL PER. PROP	700
OTHER EXEMPTION	0
NET ASSESSMENT	700
TOTAL TAX	16.17
LESS PAID TO DATE	0.00
TOTAL DUE ->	16.17

FIRST HALF DUE: 8.09
SECOND HALF DUE: 8.08

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 0.90
MUNICIPAL	9.87	42.73 %	\$ 6.91
SCHOOL	11.94	51.68 %	\$ 8.36
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 2023

ACCOUNT: 000243 PP
NAME: GETCHELL BROTHERS INC.

LOCATION: 0



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 8.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000243 PP
NAME: GETCHELL BROTHERS IN

LOCATION: 0



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 8.09

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

GETTY REALTY CORP.
292 MADISON AVENUE, 9TH FLOOR
NEW YORK NY
FOREIGN

ACCOUNT: 000332 PP
NAME: GETTY REALTY CORP.

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 686 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	1,000
Machinery/Equipment	12,800
TOTAL PER. PROP	13,800
OTHER EXEMPTION	0
NET ASSESSMENT	13,800
TOTAL TAX	318.78
LESS PAID TO DATE	0.00
TOTAL DUE ->	318.78

FIRST HALF DUE: 159.39
SECOND HALF DUE: 159.39

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 17.82
MUNICIPAL	9.87	42.73 %	\$ 136.21
SCHOOL	11.94	51.68 %	\$ 164.75
TOTAL	23.10	100.00 %	\$ 318.78

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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

FISCAL YEAR 2023

ACCOUNT: 000332 PP
NAME: GETTY REALTY CORP.

LOCATION: 686 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 159.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000332 PP
NAME: GETTY REALTY CORP.

LOCATION: 686 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 159.39

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

GLAMOUR POOLS, INC.
PO BOX 27
LISBON ME
FOREIGN

ACCOUNT: 000154 PP
NAME: GLAMOUR POOLS, INC.

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 2 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	7,100
Machinery/Equipment	5,700
Computers/Telecom	1,900
Wheeled Equip/Trailers	28,500
Used Equipment	9,500
TOTAL PER. PROP	52,700
OTHER EXEMPTION	0
NET ASSESSMENT	52,700
TOTAL TAX	1,217.37
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,217.37

FIRST HALF DUE: 608.69
SECOND HALF DUE: 608.68

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 68.05
MUNICIPAL	9.87	42.73 %	\$ 520.18
SCHOOL	11.94	51.68 %	\$ 629.14
TOTAL	23.10	100.00 %	\$ 1,217.37

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

FISCAL YEAR 2023

ACCOUNT: 000154 PP
NAME: GLAMOUR POOLS, INC.

LOCATION: 2 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 608.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000154 PP
NAME: GLAMOUR POOLS, INC.

LOCATION: 2 LISBON ST.

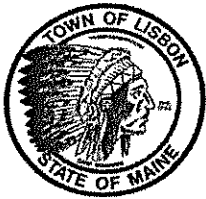


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 608.69

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3381
GLEN DUBE EXCAVATION, INC.
118 LITTLEFIELD ROAD
PO BOX 819
SABATTUS ME 04280-0819

ACCOUNT: 000438 PP
NAME: GLEN DUBE EXCAVATION, INC
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 147 PINWOODS ROAD

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	23,500
Used Equipment	14,100
TOTAL PER. PROP	37,600
OTHER EXEMPTION	0
NET ASSESSMENT	37,600
TOTAL TAX	868.56
LESS PAID TO DATE	0.00
TOTAL DUE ->	868.56

FIRST HALF DUE: 434.28
SECOND HALF DUE: 434.28

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.

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INFORMATION

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As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 48.55
MUNICIPAL	9.87	42.73 %	\$ 371.14
SCHOOL	11.94	51.68 %	\$ 448.87
TOTAL	23.10	100.00 %	\$ 868.56

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

FISCAL YEAR 2023

ACCOUNT: 000438 PP
NAME: GLEN DUBE EXCAVATION, INC.

LOCATION: 147 PINWOODS ROAD



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	434.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000438 PP
NAME: GLEN DUBE EXCAVATION

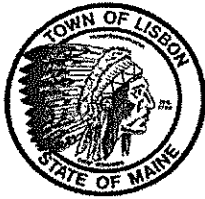
LOCATION: 147 PINWOODS ROAD



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	434.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1932
GLIDDEN TAX ACCOUNTING
680 LISBON ST
LISBON FALLS ME 04252-1228

ACCOUNT: 000380 PP
NAME: GLIDDEN TAX ACCOUNTING

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 680 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	100
Machinery/Equipment	500
Computers/Telecom	300
TOTAL PER. PROP	900
OTHER EXEMPTION	0
NET ASSESSMENT	900
TOTAL TAX	20.79
LESS PAID TO DATE	0.00
TOTAL DUE ->	20.79

FIRST HALF DUE: 10.40
SECOND HALF DUE: 10.39

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 1.16
MUNICIPAL	9.87	42.73 %	\$ 8.88
SCHOOL	11.94	51.68 %	\$ 10.74
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

FISCAL YEAR 2023

ACCOUNT: 000380 PP
NAME: GLIDDEN TAX ACCOUNTING

LOCATION: 680 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 10.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000380 PP
NAME: GLIDDEN TAX ACCOUNTING

LOCATION: 680 LISBON STREET

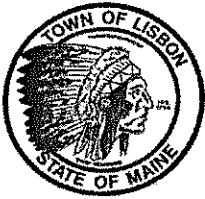


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 10.40

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3809
GRAYHAWK LEASING, LLC
1412 MAIN ST STE 1500
DALLAS TX 75202-4801

ACCOUNT: 000087 PP
NAME: GRAYHAWK LEASING, LLC

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0 VARIOUS

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	179,100
TOTAL PER. PROP	179,100
OTHER EXEMPTION	0
NET ASSESSMENT	179,100
TOTAL TAX	4,137.21
LESS PAID TO DATE	0.00
TOTAL DUE ->	4,137.21

FIRST HALF DUE: 2,068.61
SECOND HALF DUE: 2,068.60

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 231.27
MUNICIPAL	9.87	42.73 %	\$ 1,767.83
SCHOOL	11.94	51.68 %	\$ 2,138.11
TOTAL	23.10	100.00 %	\$ 4,137.21

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 2023

ACCOUNT: 000087 PP
NAME: GRAYHAWK LEASING, LLC

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 2,068.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000087 PP
NAME: GRAYHAWK LEASING, LL

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 2,068.61

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



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

ACCOUNT: 000467 PP
NAME: GRAZI TO GO
MARY GRAZIANO RICHARD

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 26 VILLAGE STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	4,800
TOTAL PER. PROP	4,800
OTHER EXEMPTION	0
NET ASSESSMENT	4,800
TOTAL TAX	110.88
LESS PAID TO DATE	0.00
TOTAL DUE ->	110.88

FIRST HALF DUE: 55.44
SECOND HALF DUE: 55.44

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 6.20
MUNICIPAL	9.87	42.73 %	\$ 47.38
SCHOOL	11.94	51.68 %	\$ 57.30
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

FISCAL YEAR 2023

ACCOUNT: 000467 PP
NAME: GRAZI TO GO
MARY GRAZIANO RICHARD

LOCATION: 26 VILLAGE STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	55.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000467 PP
NAME: GRAZI TO GO
MARY GRAZIANO RICHARD

LOCATION: 26 VILLAGE STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	55.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3787
GREAT AMERICA FINANCIAL SVCS CORP
625 1ST ST SE STE 800
CEDAR RAPIDS IA 52401-2031

ACCOUNT: 000305 PP
NAME: GREAT AMERICA FINANCIAL S
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	13,000
TOTAL PER. PROP	13,000
OTHER EXEMPTION	300
NET ASSESSMENT	12,700
TOTAL TAX	293.37
LESS PAID TO DATE	0.00
TOTAL DUE ->	293.37

FIRST HALF DUE: 146.69
SECOND HALF DUE: 146.68

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 16.40
MUNICIPAL	9.87	42.73 %	\$ 125.36
SCHOOL	11.94	51.68 %	\$ 151.61
TOTAL	23.10	100.00 %	\$ 293.37

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

FISCAL YEAR 2023

ACCOUNT: 000305 PP
NAME: GREAT AMERICA FINANCIAL SVCS

LOCATION: 0



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 146.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000305 PP
NAME: GREAT AMERICA FINANC

LOCATION: 0



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 146.69

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

549
GREYHOUND CONSTRUCTION
DIANE FORD
64 PINWOODS RD
LISBON ME 04250-6200

ACCOUNT: 000221 PP
NAME: GREYHOUND CONSTRUCTION
DIANE FORD

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	4,400
Machinery/Equipment	39,600
Wheeled Equip/Trailers	2,400
TOTAL PER. PROP	46,400
OTHER EXEMPTION	0
NET ASSESSMENT	46,400
TOTAL TAX	1,071.84
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,071.84

FIRST HALF DUE: 535.92
SECOND HALF DUE: 535.92

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 59.92
MUNICIPAL	9.87	42.73 %	\$ 458.00
SCHOOL	11.94	51.68 %	\$ 553.93
TOTAL	23.10	100.00 %	\$ 1,071.84

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

FISCAL YEAR 2023

ACCOUNT: 000221 PP
NAME: GREYHOUND CONSTRUCTION
DIANE FORD

LOCATION: 0



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 535.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000221 PP
NAME: GREYHOUND CONSTRUCTION
DIANE FORD

LOCATION: 0



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 535.92

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

2275
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

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	2,500
Machinery/Equipment	400
Computers/Telecom	100
TOTAL PER. PROP	3,000
OTHER EXEMPTION	0
NET ASSESSMENT	3,000
TOTAL TAX	69.30
LESS PAID TO DATE	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	1.29	5.59 %	\$ 3.87
MUNICIPAL	9.87	42.73 %	\$ 29.61
SCHOOL	11.94	51.68 %	\$ 35.81
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

FISCAL YEAR 2023

ACCOUNT: 000063 PP
NAME: HAGGERTY REALTY

LOCATION: 25 MAIN STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	34.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000063 PP
NAME: HAGGERTY REALTY

LOCATION: 25 MAIN STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	34.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

255
HAIR RAZORS I
30 LISBON ST
LISBON ME 04250-6017

ACCOUNT: 000043 PP
NAME: HAIR RAZORS I

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 30 LISBON ST..

2023 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 DUE ->	76.23

FIRST HALF DUE: 38.12
SECOND HALF DUE: 38.11

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 4.26
MUNICIPAL	9.87	42.73 %	\$ 32.57
SCHOOL	11.94	51.68 %	\$ 39.40
TOTAL	23.10	100.00 %	\$ 76.23

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

FISCAL YEAR 2023

ACCOUNT: 000043 PP
NAME: HAIR RAZORS I

LOCATION: 30 LISBON ST..



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 38.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000043 PP
NAME: HAIR RAZORS I

LOCATION: 30 LISBON ST..

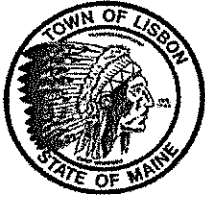


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 38.12

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

2312
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.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	3,600
Machinery/Equipment	14,300
TOTAL PER. PROP	17,900
OTHER EXEMPTION	0
NET ASSESSMENT	17,900
TOTAL TAX	413.49
LESS PAID TO DATE	0.00
TOTAL DUE ->	413.49

FIRST HALF DUE: 206.75
SECOND HALF DUE: 206.74

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.

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INFORMATION

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As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 23.11
MUNICIPAL	9.87	42.73 %	\$ 176.68
SCHOOL	11.94	51.68 %	\$ 213.69
TOTAL	23.10	100.00 %	\$ 413.49

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 2023

ACCOUNT: 000068 PP
NAME: HAIRS TOO YOU

LOCATION: 16 MAIN ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	206.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000068 PP
NAME: HAIRS TOO YOU

LOCATION: 16 MAIN ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	206.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1668
HAIRWORKS, THE
353 LISBON ST APT 4
LISBON ME 04250-6842

ACCOUNT: 000088 PP
NAME: HAIRWORKS, THE

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 224 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	1,000
TOTAL PER. PROP	1,000
OTHER EXEMPTION	0
NET ASSESSMENT	1,000
TOTAL TAX	23.10
LESS PAID TO DATE	0.00
TOTAL DUE ->	23.10

FIRST HALF DUE: 11.55
SECOND HALF DUE: 11.55

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE		AMOUNT
COUNTY	1.29	5.59 %	\$	1.29
MUNICIPAL	9.87	42.73 %	\$	9.87
SCHOOL	11.94	51.68 %	\$	11.94
TOTAL	23.10	100.00 %	\$	23.10

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

FISCAL YEAR 2023

ACCOUNT: 000088 PP
NAME: HAIRWORKS, THE

LOCATION: 224 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	11.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000088 PP
NAME: HAIRWORKS, THE

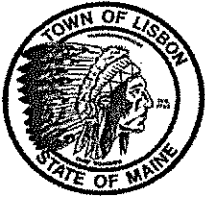
LOCATION: 224 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	11.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3662
HALLELUJAH FARM
RIPLEY SWAN
57 RIVER ROAD
LISBON FALLS ME 04252

ACCOUNT: 000324 PP
NAME: HALLELUJAH FARM
RIPLEY SWAN

MILL RATE:
BOOK PAGE:

LOCATION: 0

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	24,600
Wheeled Equip/Trailers	22,100
Used Equipment	3,800
TOTAL PER. PROP	50,500
OTHER EXEMPTION	50,500
NET ASSESSMENT	0
TOTAL TAX	0.00
LESS PAID TO DATE	0.00
TOTAL DUE ->	0.00

FIRST HALF DUE: 0.00
SECOND HALF DUE: 0.00

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY		5.59 %	\$ 0.00
MUNICIPAL		42.73 %	\$ 0.00
SCHOOL		51.68 %	\$ 0.00
TOTAL		100.00 %	\$ 0.00

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 2023

ACCOUNT: 000324 PP
NAME: HALLELUJAH FARM
RIPLEY SWAN

LOCATION: 0



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	0.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000324 PP
NAME: HALLELUJAH FARM
RIPLEY SWAN

LOCATION: 0



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

HALLMARK MARKETING COMPANY, LLC
PO BOX 419479
TAX 407
KANSAS CITY MO
FOREIGN

ACCOUNT: 000480 PP
NAME: HALLMARK MARKETING COMPAN
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 575 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	3,500
TOTAL PER. PROP	3,500
OTHER EXEMPTION	0
NET ASSESSMENT	3,500
TOTAL TAX	80.85
LESS PAID TO DATE	0.00
TOTAL DUE ->	80.85

FIRST HALF DUE: 40.43
SECOND HALF DUE: 40.42

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 4.52
MUNICIPAL	9.87	42.73 %	\$ 34.55
SCHOOL	11.94	51.68 %	\$ 41.78
TOTAL	23.10	100.00 %	\$ 80.85

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 2023

ACCOUNT: 000480 PP
NAME: HALLMARK MARKETING COMPANY, LL

LOCATION: 575 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 40.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000480 PP
NAME: HALLMARK MARKETING C

LOCATION: 575 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 40.43

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

Hewlett Packard Financial Services
PO BOX 251209
Plano TX
FOREIGN

ACCOUNT: 030812 PP
NAME: Hewlett Packard Financial
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Computers/Telecom	1,700
TOTAL PER. PROP	1,700
OTHER EXEMPTION	0
NET ASSESSMENT	1,700
TOTAL TAX	39.27
LESS PAID TO DATE	0.00
TOTAL DUE ->	39.27

FIRST HALF DUE: 19.64
SECOND HALF DUE: 19.63

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 2.20
MUNICIPAL	9.87	42.73 %	\$ 16.78
SCHOOL	11.94	51.68 %	\$ 20.29
TOTAL	23.10	100.00 %	\$ 39.27

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 2023

ACCOUNT: 030812 PP
NAME: Hewlett Packard Financial Serv

LOCATION: 0



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 19.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 030812 PP
NAME: Hewlett Packard Fina

LOCATION: 0

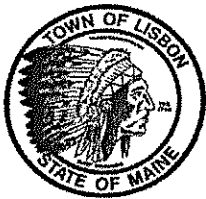


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 19.64

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



HIGI SH LLC
C/O PARADIGM TAX GROUP
PO BOX 800729
DALLAS TX 75380-0729

ACCOUNT: 000420 PP
NAME: HIGI SH LLC
C/O PARADIGM TAX GROUP

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 575 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	1,900
TOTAL PER. PROP	1,900
OTHER EXEMPTION	0
NET ASSESSMENT	1,900
TOTAL TAX	43.89
LESS PAID TO DATE	0.00
TOTAL DUE ->	43.89

FIRST HALF DUE: 21.95
SECOND HALF DUE: 21.94

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 2.45
MUNICIPAL	9.87	42.73 %	\$ 18.75
SCHOOL	11.94	51.68 %	\$ 22.68
TOTAL	23.10	100.00 %	\$ 43.89

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

FISCAL YEAR 2023

ACCOUNT: 000420 PP
NAME: HIGI SH LLC
C/O PARADIGM TAX GROUP

LOCATION: 575 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 21.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000420 PP
NAME: HIGI SH LLC
C/O PARADIGM TAX GRO

LOCATION: 575 LISBON STREET

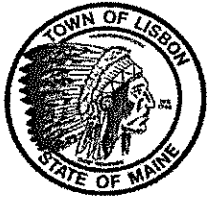


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 21.95

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3815

HUGHES NETWORK SYSTEMS, LLC
C/O RYAN PTS DEPT. 804
PO BOX 460049
HOUSTON TX 77056-8049

ACCOUNT: 000329 PP MILL RATE: 23.10
NAME: HUGHES NETWORK SYSTEMS, L BOOK PAGE:
C/O RYAN PTS DEPT. 804

LOCATION: 0 VARIOUS

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Computers/Telecom	300
TOTAL PER. PROP	300
OTHER EXEMPTION	0
NET ASSESSMENT	300
TOTAL TAX	6.93
LESS PAID TO DATE	0.00
TOTAL DUE ->	6.93

FIRST HALF DUE: 3.47
SECOND HALF DUE: 3.46

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 0.39
MUNICIPAL	9.87	42.73 %	\$ 2.96
SCHOOL	11.94	51.68 %	\$ 3.58
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

FISCAL YEAR 2023

ACCOUNT: 000329 PP
NAME: HUGHES NETWORK SYSTEMS, LLC
C/O RYAN PTS DEPT. 804

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 3.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000329 PP
NAME: HUGHES NETWORK SYSTE
C/O RYAN PTS DEPT. 8

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 3.47

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3785
HUNTINGTON TECHNOLOGY FINANCE & SU
2285 FRANKLIN RD
BLOOMFIELD HILLS MI 48302-0364

ACCOUNT: 000474 PP
NAME: HUNTINGTON TECHNOLOGY FIN
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 580 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Computers/Telecom	5,400
TOTAL PER. PROP	5,400
OTHER EXEMPTION	0
NET ASSESSMENT	5,400
TOTAL TAX	124.74
LESS PAID TO DATE	0.00
TOTAL DUE ->	124.74

FIRST HALF DUE: 62.37
SECOND HALF DUE: 62.37

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 6.97
MUNICIPAL	9.87	42.73 %	\$ 53.30
SCHOOL	11.94	51.68 %	\$ 64.47
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

FISCAL YEAR 2023

ACCOUNT: 000474 PP
NAME: HUNTINGTON TECHNOLOGY FINANCE

LOCATION: 580 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 62.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000474 PP
NAME: HUNTINGTON TECHNOLOG

LOCATION: 580 LISBON STREET

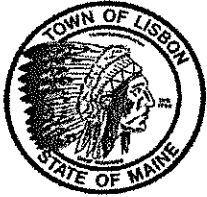


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DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 62.37

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

IM DETAILED
PO BOX 721
LISBON ME 04250-0721

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	1,100
Machinery/Equipment	16,400
Computers/Telecom	1,000
TOTAL PER. PROP	18,500
OTHER EXEMPTION	17,800
NET ASSESSMENT	700
TOTAL TAX	16.17
LESS PAID TO DATE	0.00
TOTAL DUE ->	16.17

ACCOUNT: 030793 PP
NAME: IM DETAILED

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 101 LISBON STREET SUITE 3

FIRST HALF DUE: 8.09
SECOND HALF DUE: 8.08

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.

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INFORMATION

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As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 0.90
MUNICIPAL	9.87	42.73 %	\$ 6.91
SCHOOL	11.94	51.68 %	\$ 8.36
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 2023

ACCOUNT: 030793 PP
NAME: IM DETAILED

LOCATION: 101 LISBON STREET SUITE 3



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 8.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 030793 PP
NAME: IM DETAILED

LOCATION: 101 LISBON STREET SUITE 3



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 8.09

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

2604
INTERNATIONAL ASSO. OF MACHINISTS
698 LISBON ST
LISBON FALLS ME 04252-1812

ACCOUNT: 000264 PP
NAME: INTERNATIONAL ASSO. OF MA
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 698 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	600
Machinery/Equipment	2,600
Computers/Telecom	2,600
TOTAL PER. PROP	5,800
OTHER EXEMPTION	0
NET ASSESSMENT	5,800
TOTAL TAX	133.98
LESS PAID TO DATE	0.00
TOTAL DUE ->	133.98

FIRST HALF DUE: 66.99
SECOND HALF DUE: 66.99

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 7.49
MUNICIPAL	9.87	42.73 %	\$ 57.25
SCHOOL	11.94	51.68 %	\$ 69.24
TOTAL	23.10	100.00 %	\$ 133.98

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 2023

ACCOUNT: 000264 PP
NAME: INTERNATIONAL ASSO. OF MACHINI

LOCATION: 698 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 66.99

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000264 PP
NAME: INTERNATIONAL ASSO.

LOCATION: 698 LISBON ST.

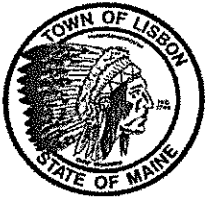


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 66.99

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

**TOWN OF LISBON**300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE
 2625
 J.W. AWNING CO.
 15 PINE ST
 LISBON FALLS ME 04252-1824
ACCOUNT: 000269 PP
NAME: J.W. AWNING CO.MILL RATE: 23.10
BOOK PAGE:

LOCATION: 15 PINE ST.

2023 PERSONAL PROPERTY BILL**CURRENT BILLING INFORMATION**

Furniture/Fixtures	2,200
Machinery/Equipment	1,900
Computers/Telecom	300
Other	300
TOTAL PER. PROP	4,700
OTHER EXEMPTION	0
NET ASSESSMENT	4,700
TOTAL TAX	108.57
LESS PAID TO DATE	0.00
TOTAL DUE ->	108.57

FIRST HALF DUE: 54.29
SECOND HALF DUE: 54.28**TAXPAYER'S NOTICE****INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.**

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 6.07
MUNICIPAL	9.87	42.73 %	\$ 46.39
SCHOOL	11.94	51.68 %	\$ 56.11
TOTAL	23.10	100.00 %	\$ 108.57

REMITTANCE INSTRUCTIONSPlease 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 2023

ACCOUNT: 000269 PP
NAME: J.W. AWNING CO.

LOCATION: 15 PINE ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 54.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000269 PP
NAME: J.W. AWNING CO.

LOCATION: 15 PINE ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 54.29

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3776
K & M TIRE
PO BOX 279
DELPHOS OH 45833-0279

ACCOUNT: 000136 PP
NAME: K & M TIRE

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 58 CAPITAL AVE

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	33,100
Computers/Telecom	1,100
TOTAL PER. PROP	34,200
OTHER EXEMPTION	0
NET ASSESSMENT	34,200
TOTAL TAX	790.02
LESS PAID TO DATE	0.00
TOTAL DUE ->	790.02

FIRST HALF DUE: 395.01
SECOND HALF DUE: 395.01

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 44.16
MUNICIPAL	9.87	42.73 %	\$ 337.58
SCHOOL	11.94	51.68 %	\$ 408.28
TOTAL	23.10	100.00 %	\$ 790.02

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 2023

ACCOUNT: 000136 PP
NAME: K & M TIRE

LOCATION: 58 CAPITAL AVE



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 395.01

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000136 PP
NAME: K & M TIRE

LOCATION: 58 CAPITAL AVE

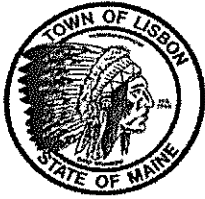


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 395.01

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON
300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

KIERAN TRANSPORT, LLC
58 COTTON ROAD
LISBON ME 04250

3920
58

ACCOUNT: 000479 PP
NAME: KIERAN TRANSPORT, LLC

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 725 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	5,000
Computers/Telecom	300
TOTAL PER. PROP	5,300
OTHER EXEMPTION	0
NET ASSESSMENT	5,300
TOTAL TAX	122.43
LESS PAID TO DATE	0.00
TOTAL DUE ->	122.43

FIRST HALF DUE: 61.22
SECOND HALF DUE: 61.21

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 6.84
MUNICIPAL	9.87	42.73 %	\$ 52.31
SCHOOL	11.94	51.68 %	\$ 63.27
TOTAL	23.10	100.00 %	\$ 122.43

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

FISCAL YEAR 2023

ACCOUNT: 000479 PP
NAME: KIERAN TRANSPORT, LLC

LOCATION: 725 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 61.21

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000479 PP
NAME: KIERAN TRANSPORT, LL

LOCATION: 725 LISBON STREET

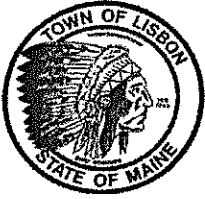


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 61.22

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

56
L&B ELECTRICAL CONTRACTORS INC
PO BOX 51
LISBON ME 04250-0051

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	10,700
Machinery/Equipment	102,800
Computers/Telecom	8,800
TOTAL PER. PROP	122,300
OTHER EXEMPTION	88,300
NET ASSESSMENT	34,000
TOTAL TAX	785.40
LESS PAID TO DATE	0.00
TOTAL DUE ->	785.40

ACCOUNT: 000037 PP
NAME: L&B ELECTRICAL CONTRACTOR
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 28 CAPITAL AVE.

FIRST HALF DUE: 392.70
SECOND HALF DUE: 392.70

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 43.90
MUNICIPAL	9.87	42.73 %	\$ 335.60
SCHOOL	11.94	51.68 %	\$ 405.89
TOTAL	23.10	100.00 %	\$ 785.40

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

FISCAL YEAR 2023

ACCOUNT: 000037 PP
NAME: L&B ELECTRICAL CONTRACTORS INC

LOCATION: 28 CAPITAL AVE.



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	392.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000037 PP
NAME: L&B ELECTRICAL CONTR

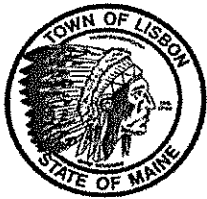
LOCATION: 28 CAPITAL AVE.



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	392.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



LANDSCAPING PLUS
304 RIDGE RD
LISBON FALLS ME 04252-6131

ACCOUNT: 000304 PP
NAME: LANDSCAPING PLUS

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 304 RIDGE ROAD

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	300
Machinery/Equipment	14,700
TOTAL PER. PROP	15,000
OTHER EXEMPTION	0
NET ASSESSMENT	15,000
TOTAL TAX	346.50
LESS PAID TO DATE	0.00
TOTAL DUE ->	346.50

FIRST HALF DUE: 173.25
SECOND HALF DUE: 173.25

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 19.37
MUNICIPAL	9.87	42.73 %	\$ 148.06
SCHOOL	11.94	51.68 %	\$ 179.07
TOTAL	23.10	100.00 %	\$ 346.50

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

FISCAL YEAR 2023

ACCOUNT: 000304 PP
NAME: LANDSCAPING PLUS

LOCATION: 304 RIDGE ROAD



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	173.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000304 PP
NAME: LANDSCAPING PLUS

LOCATION: 304 RIDGE ROAD



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	173.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

420
LAROCHÉ AGENCY
224 LISBON ST
LISBON ME 04250-6044

ACCOUNT: 000050 PP
NAME: LAROCHÉ AGENCY

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 224 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	4,500
TOTAL PER. PROP	4,500
OTHER EXEMPTION	0
NET ASSESSMENT	4,500
TOTAL TAX	103.95
LESS PAID TO DATE	0.00
TOTAL DUE ->	103.95

FIRST HALF DUE: 51.98
SECOND HALF DUE: 51.97

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 5.81
MUNICIPAL	9.87	42.73 %	\$ 44.42
SCHOOL	11.94	51.68 %	\$ 53.72
TOTAL	23.10	100.00 %	\$ 103.95

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 2023

ACCOUNT: 000050 PP
NAME: LAROCHÉ AGENCY

LOCATION: 224 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 51.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000050 PP
NAME: LAROCHÉ AGENCY

LOCATION: 224 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 51.98

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

274
LARRY STEWARTS, INC.
53 LISBON ST
LISBON ME 04250-6019

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	3,100
Machinery/Equipment	3,300
Computers/Telecom	1,100
Wheeled Equip/Trailers	300
Used Equipment	600
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

ACCOUNT: 000155 PP
NAME: LARRY STEWARTS, INC.

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 53 LISBON ST.

FIRST HALF DUE: 97.02
SECOND HALF DUE: 97.02

TAXPAYER'S NOTICE

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As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 10.85
MUNICIPAL	9.87	42.73 %	\$ 82.91
SCHOOL	11.94	51.68 %	\$ 100.28
TOTAL	23.10	100.00 %	\$ 194.04

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

FISCAL YEAR 2023

ACCOUNT: 000155 PP
NAME: LARRY STEWARTS, INC.

LOCATION: 53 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 97.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000155 PP
NAME: LARRY STEWARTS, INC.

LOCATION: 53 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 97.02

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

LAWS NURSERY & LANDSCAPING
PO BOX 477
LISBON ME
FOREIGN

ACCOUNT: 000101 PP
NAME: LAWS NURSERY & LANDSCAPIN
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 412 RIDGE RD.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	300
Machinery/Equipment	36,900
Computers/Telecom	200
Wheeled Equip/Trailers	400
TOTAL PER. PROP	37,800
OTHER EXEMPTION	35,200
NET ASSESSMENT	2,600
TOTAL TAX	60.06
LESS PAID TO DATE	0.00
TOTAL DUE ->	60.06

FIRST HALF DUE: 30.03
SECOND HALF DUE: 30.03

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE		AMOUNT
COUNTY	1.29	5.59 %	\$	3.36
MUNICIPAL	9.87	42.73 %	\$	25.66
SCHOOL	11.94	51.68 %	\$	31.04
TOTAL	23.10	100.00 %	\$	60.06

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

FISCAL YEAR 2023

ACCOUNT: 000101 PP
NAME: LAWS NURSERY & LANDSCAPING

LOCATION: 412 RIDGE RD.



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	30.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000101 PP
NAME: LAWS NURSERY & LANDS

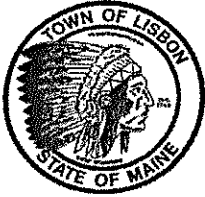
LOCATION: 412 RIDGE RD.



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	30.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

LEEMILTS PETROLEUM, INC. C/O GETTY
2 JERICO PLZ STE 110
JERICO NY 11753-1681

ACCOUNT: 000331 PP
NAME: LEEMILTS PETROLEUM, INC. MILL RATE: 23.10
BOOK PAGE:

LOCATION: 215 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	58,000
Machinery/Equipment	18,700
TOTAL PER. PROP	76,700
OTHER EXEMPTION	0
NET ASSESSMENT	76,700
TOTAL TAX	1,771.77
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,771.77

FIRST HALF DUE: 885.89
SECOND HALF DUE: 885.88

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 99.04
MUNICIPAL	9.87	42.73 %	\$ 757.08
SCHOOL	11.94	51.68 %	\$ 915.65
TOTAL	23.10	100.00 %	\$ 1,771.77

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

FISCAL YEAR 2023

ACCOUNT: 000331 PP
NAME: LEEMILTS PETROLEUM, INC. C/O G

LOCATION: 215 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	885.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000331 PP
NAME: LEEMILTS PETROLEUM,

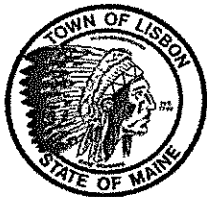
LOCATION: 215 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	885.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

431
LEMAYS AUTO BODY SHOP
214 LISBON ST
LISBON ME 04250-6052

ACCOUNT: 000122 PP
NAME: LEMAYS AUTO BODY SHOP

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 214 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	24,700
TOTAL PER. PROP	24,700
OTHER EXEMPTION	0
NET ASSESSMENT	24,700
TOTAL TAX	570.57
LESS PAID TO DATE	0.00
TOTAL DUE ->	570.57

FIRST HALF DUE: 285.29
SECOND HALF DUE: 285.28

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 31.89
MUNICIPAL	9.87	42.73 %	\$ 243.80
SCHOOL	11.94	51.68 %	\$ 294.87
TOTAL	23.10	100.00 %	\$ 570.57

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

FISCAL YEAR 2023

ACCOUNT: 000122 PP
NAME: LEMAYS AUTO BODY SHOP

LOCATION: 214 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 285.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000122 PP
NAME: LEMAYS AUTO BODY SHO

LOCATION: 214 LISBON ST.

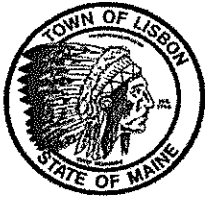


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 285.29

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

256
LEWIS AUTO SALES
42 LISBON ST
LISBON ME 04250-6017

ACCOUNT: 000060 PP
NAME: LEWIS AUTO SALES

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 42 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	9,500
Machinery/Equipment	2,000
TOTAL PER. PROP	11,500
OTHER EXEMPTION	0
NET ASSESSMENT	11,500
TOTAL TAX	265.65
LESS PAID TO DATE	0.00
TOTAL DUE ->	265.65

FIRST HALF DUE: 132.83
SECOND HALF DUE: 132.82

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 14.85
MUNICIPAL	9.87	42.73 %	\$ 113.51
SCHOOL	11.94	51.68 %	\$ 137.29
TOTAL	23.10	100.00 %	\$ 265.65

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

FISCAL YEAR 2023

ACCOUNT: 000060 PP
NAME: LEWIS AUTO SALES

LOCATION: 42 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	132.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000060 PP
NAME: LEWIS AUTO SALES

LOCATION: 42 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	132.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1735
LISBON CANNABIS CO.
60 CAPITAL AVENUE
LISBON ME 04252-1102

ACCOUNT: 000439 PP
NAME: LISBON CANNABIS CO.

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 60 CAPITAL AVENUE

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	11,400
Machinery/Equipment	12,300
Computers/Telecom	300
TOTAL PER. PROP	24,000
OTHER EXEMPTION	0
NET ASSESSMENT	24,000
TOTAL TAX	554.40
LESS PAID TO DATE	0.00
TOTAL DUE ->	554.40

FIRST HALF DUE: 277.20
SECOND HALF DUE: 277.20

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 30.99
MUNICIPAL	9.87	42.73 %	\$ 236.90
SCHOOL	11.94	51.68 %	\$ 286.51
TOTAL	23.10	100.00 %	\$ 554.40

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

FISCAL YEAR 2023

ACCOUNT: 000439 PP
NAME: LISBON CANNABIS CO.

LOCATION: 60 CAPITAL AVENUE



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 277.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000439 PP
NAME: LISBON CANNABIS CO.

LOCATION: 60 CAPITAL AVENUE

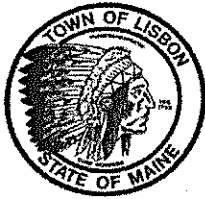


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 277.20

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**TOWN OF LISBON**300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVELISBON COMMUNITY CREDIT UNION
PO BOX 878
LISBON ME
FOREIGNACCOUNT: 000021 PP
NAME: LISBON COMMUNITY CREDIT U
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 325 LISBON ST.

2023 PERSONAL PROPERTY BILL**CURRENT BILLING INFORMATION**

Furniture/Fixtures	128,700
Machinery/Equipment	152,300
Computers/Telecom	332,000
Cable TV	1,300
TOTAL PER. PROP	614,300
OTHER EXEMPTION	499,100
NET ASSESSMENT	115,200
TOTAL TAX	2,661.12
LESS PAID TO DATE	0.00
TOTAL DUE ->	2,661.12

FIRST HALF DUE: 1,330.56
SECOND HALF DUE: 1,330.56**TAXPAYER'S NOTICE****INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.**

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 148.76
MUNICIPAL	9.87	42.73 %	\$ 1,137.10
SCHOOL	11.94	51.68 %	\$ 1,375.27
TOTAL	23.10	100.00 %	\$ 2,661.12

REMITTANCE INSTRUCTIONSPlease 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 2023

ACCOUNT: 000021 PP
NAME: LISBON COMMUNITY CREDIT UNION

LOCATION: 325 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 1,330.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000021 PP
NAME: LISBON COMMUNITY CRE

LOCATION: 325 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 1,330.56

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1885
LISBON FAMILY DENTAL CARE
DR. JENNA PULKKA, DMD
568 LISBON ST
LISBON ME 04252-1138

ACCOUNT: 000395 PP
NAME: LISBON FAMILY DENTAL CARE
DR. JENNA PULKKA, DMD
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 568 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	104,500
TOTAL PER. PROP	104,500
OTHER EXEMPTION	0
NET ASSESSMENT	104,500
TOTAL TAX	2,413.95
LESS PAID TO DATE	0.00
TOTAL DUE ->	2,413.95

FIRST HALF DUE: 1,206.98
SECOND HALF DUE: 1,206.97

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 134.94
MUNICIPAL	9.87	42.73 %	\$ 1,031.48
SCHOOL	11.94	51.68 %	\$ 1,247.53
TOTAL	23.10	100.00 %	\$ 2,413.95

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

FISCAL YEAR 2023

ACCOUNT: 000395 PP
NAME: LISBON FAMILY DENTAL CARE
DR. JENNA PULKKA, DMD

LOCATION: 568 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	1,206.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000395 PP
NAME: LISBON FAMILY DENTAL CARE
DR. JENNA PULKKA, DM

LOCATION: 568 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	1,206.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1729
LISBON FUEL CO
19 CAPITAL AVE
LISBON FALLS ME 04252-1102

ACCOUNT: 000108 PP
NAME: LISBON FUEL CO

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 19 CAPITAL AV.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	700
Machinery/Equipment	96,200
Wheeled Equip/Trailers	1,000

TOTAL PER. PROP 97,900

OTHER EXEMPTION 0
NET ASSESSMENT 97,900

TOTAL TAX 2,261.49
LESS PAID TO DATE 0.00

TOTAL DUE -> 2,261.49

FIRST HALF DUE: 1,130.75
SECOND HALF DUE: 1,130.74

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.

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INFORMATION

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As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 126.42
MUNICIPAL	9.87	42.73 %	\$ 966.33
SCHOOL	11.94	51.68 %	\$ 1,168.74
TOTAL	23.10	100.00 %	\$ 2,261.49

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 2023

ACCOUNT: 000108 PP
NAME: LISBON FUEL CO

LOCATION: 19 CAPITAL AV.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 1,130.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000108 PP
NAME: LISBON FUEL CO

LOCATION: 19 CAPITAL AV.



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 1,130.75

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1886
LISBON HAIR STUDIO
568 LISBON ST
LISBON FALLS ME 04252-1138

ACCOUNT: 000349 PP
NAME: LISBON HAIR STUDIO

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 568 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	1,000
TOTAL PER. PROP	1,000
OTHER EXEMPTION	0
NET ASSESSMENT	1,000
TOTAL TAX	23.10
LESS PAID TO DATE	0.00
TOTAL DUE ->	23.10

FIRST HALF DUE: 11.55
SECOND HALF DUE: 11.55

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 1.29
MUNICIPAL	9.87	42.73 %	\$ 9.87
SCHOOL	11.94	51.68 %	\$ 11.94
TOTAL	23.10	100.00 %	\$ 23.10

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

FISCAL YEAR 2023

ACCOUNT: 000349 PP
NAME: LISBON HAIR STUDIO

LOCATION: 568 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 11.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000349 PP
NAME: LISBON HAIR STUDIO

LOCATION: 568 LISBON STREET

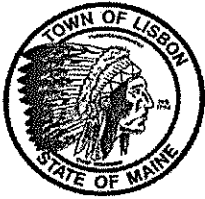


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 11.55

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1941
LISBON HOUSE OF PIZZA
688 LISBON ST
LISBON FALLS ME 04252-1230

ACCOUNT: 000102 PP
NAME: LISBON HOUSE OF PIZZA

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 688 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	11,400
Machinery/Equipment	1,100
TOTAL PER. PROP	12,500
OTHER EXEMPTION	0
NET ASSESSMENT	12,500
TOTAL TAX	288.75
LESS PAID TO DATE	0.00
TOTAL DUE ->	288.75

FIRST HALF DUE: 144.38
SECOND HALF DUE: 144.37

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 16.14
MUNICIPAL	9.87	42.73 %	\$ 123.38
SCHOOL	11.94	51.68 %	\$ 149.23
TOTAL	23.10	100.00 %	\$ 288.75

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

FISCAL YEAR 2023

ACCOUNT: 000102 PP
NAME: LISBON HOUSE OF PIZZA

LOCATION: 688 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	144.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000102 PP
NAME: LISBON HOUSE OF PIZZ

LOCATION: 688 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	144.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



LITTLE RIDGE FARM
KEENA TRACY
101 GOULD RD
LISBON FALLS ME 04252-9767

ACCOUNT: 000250 PP
NAME: LITTLE RIDGE FARM
KEENA TRACY

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 101 GOULD RD.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	300
Machinery/Equipment	13,000
Used Equipment	1,900
TOTAL PER. PROP	15,200
OTHER EXEMPTION	0
NET ASSESSMENT	15,200
TOTAL TAX	351.12
LESS PAID TO DATE	0.00
TOTAL DUE ->	351.12

FIRST HALF DUE: 175.56
SECOND HALF DUE: 175.56

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 19.63
MUNICIPAL	9.87	42.73 %	\$ 150.03
SCHOOL	11.94	51.68 %	\$ 181.46
TOTAL	23.10	100.00 %	\$ 351.12

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

FISCAL YEAR 2023

ACCOUNT: 000250 PP
NAME: LITTLE RIDGE FARM
KEENA TRACY

LOCATION: 101 GOULD RD.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 175.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000250 PP
NAME: LITTLE RIDGE FARM
KEENA TRACY

LOCATION: 101 GOULD RD.



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 175.56

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1708
LITTLE RIVER COMPOST
PO BOX 148
LISBON FALLS ME 04252-0148

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	200
Machinery/Equipment	7,200
Computers/Telecom	200
Wheeled Equip/Trailers	3,700
Used Equipment	125,300
TOTAL PER. PROP	136,600
OTHER EXEMPTION	122,500
NET ASSESSMENT	14,100
TOTAL TAX	325.71
LESS PAID TO DATE	0.00
TOTAL DUE ->	325.71

ACCOUNT: 000318 PP
NAME: LITTLE RIVER COMPOST

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 79 EDGEComb RD.

FIRST HALF DUE: 162.86
SECOND HALF DUE: 162.85

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 18.21
MUNICIPAL	9.87	42.73 %	\$ 139.18
SCHOOL	11.94	51.68 %	\$ 168.33
TOTAL	23.10	100.00 %	\$ 325.71

REMITTANCE INSTRUCTIONS

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ATTN: TAX COLLECTOR
300 LISBON STREET
LISBON, ME 04250



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

FISCAL YEAR 2023

ACCOUNT: 000318 PP
NAME: LITTLE RIVER COMPOST

LOCATION: 79 EDGEComb RD.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 162.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000318 PP
NAME: LITTLE RIVER COMPOST

LOCATION: 79 EDGEComb RD.

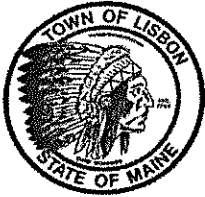


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 162.86

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

||||| 3024
LITTLE RIVER LAND SURVEYING
PO BOX 332
LISBON FALLS ME 04252-9332

ACCOUNT: 000273 PP MILL RATE: 23.10
NAME: LITTLE RIVER LAND SURVEYI BOOK PAGE:

LOCATION: 682 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	300
Machinery/Equipment	45,100
Computers/Telecom	3,800
Used Equipment	5,800
TOTAL PER. PROP	55,000
OTHER EXEMPTION	54,700
NET ASSESSMENT	300
TOTAL TAX	6.93
LESS PAID TO DATE	0.00
TOTAL DUE ->	6.93

FIRST HALF DUE: 3.47
SECOND HALF DUE: 3.46

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 0.39
MUNICIPAL	9.87	42.73 %	\$ 2.96
SCHOOL	11.94	51.68 %	\$ 3.58
TOTAL	23.10	100.00 %	\$ 6.93

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

FISCAL YEAR 2023

ACCOUNT: 000273 PP
NAME: LITTLE RIVER LAND SURVEYING

LOCATION: 682 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 3.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000273 PP
NAME: LITTLE RIVER LAND SU

LOCATION: 682 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 3.47

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

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.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	1,400
Machinery/Equipment	53,200
Computers/Telecom	2,900
Wheeled Equip/Trailers	2,900
Used Equipment	1,000
TOTAL PER. PROP	61,400
OTHER EXEMPTION	0
NET ASSESSMENT	61,400
TOTAL TAX	1,418.34
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,418.34

FIRST HALF DUE: 709.17
SECOND HALF DUE: 709.17

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 79.29
MUNICIPAL	9.87	42.73 %	\$ 606.06
SCHOOL	11.94	51.68 %	\$ 733.00
TOTAL	23.10	100.00 %	\$ 1,418.34

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

FISCAL YEAR 2023

ACCOUNT: 000175 PP
NAME: LONGCHAMPS & SONS, INC.

LOCATION: 15 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 709.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000175 PP
NAME: LONGCHAMPS & SONS, I

LOCATION: 15 LISBON ST.

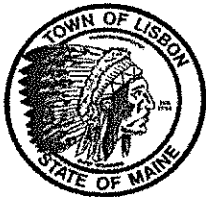


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 709.17

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



LYTZ, INC
C/O PT COMPLIANCE SERVICES - T
PO BOX 80615
INDIANAPOLIS IN 46280-0615

ACCOUNT: 030804 PP
NAME: LYTZ, INC
C/O PT COMPLIANCE SERVICE

MILL RATE:
BOOK PAGE:

LOCATION: 15 KENNIS STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	8,700
TOTAL PER. PROP	8,700
OTHER EXEMPTION	8,700
NET ASSESSMENT	0
TOTAL TAX	0.00
LESS PAID TO DATE	0.00
TOTAL DUE ->	0.00

FIRST HALF DUE: 0.00
SECOND HALF DUE: 0.00

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY		5.59 %	\$ 0.00
MUNICIPAL		42.73 %	\$ 0.00
SCHOOL		51.68 %	\$ 0.00
TOTAL		100.00 %	\$ 0.00

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 2023

ACCOUNT: 030804 PP
NAME: LYTZ, INC
C/O PT COMPLIANCE SERVICES - T

LOCATION: 15 KENNIS STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 0.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 030804 PP
NAME: LYTZ, INC
C/O PT COMPLIANCE SE

LOCATION: 15 KENNIS STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



M T POOLS
C/O EDWARD & SAMANTHA HANNAN
169 CEDAR POND RD
DURHAM ME 04222-5326

ACCOUNT: 000069 PP
NAME: M T POOLS
C/O EDWARD & SAMANTHA HAN

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 206 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	1,800
Machinery/Equipment	3,600
Computers/Telecom	1,000

TOTAL PER. PROP 6,400

OTHER EXEMPTION 0

NET ASSESSMENT 6,400

TOTAL TAX 147.84

LESS PAID TO DATE 0.00

TOTAL DUE -> 147.84

FIRST HALF DUE: 73.92

SECOND HALF DUE: 73.92

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 8.26
MUNICIPAL	9.87	42.73 %	\$ 63.17
SCHOOL	11.94	51.68 %	\$ 76.40
TOTAL	23.10	100.00 %	\$ 147.84

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 2023

ACCOUNT: 000069 PP
NAME: M T POOLS
C/O EDWARD & SAMANTHA HANNAN

LOCATION: 206 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 73.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000069 PP
NAME: M T POOLS
C/O EDWARD & SAMANTH

LOCATION: 206 LISBON ST.

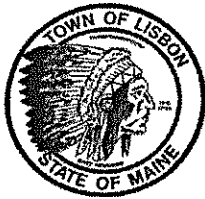


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 73.92

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

2308
MAINE ART GLASS STUDIO
51 MAIN ST
LISBON FALLS ME 04252-1521

ACCOUNT: 000131 PP
NAME: MAINE ART GLASS STUDIO

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 51 MAIN STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	2,400
Machinery/Equipment	1,100
Computers/Telecom	300
TOTAL PER. PROP	3,800
OTHER EXEMPTION	0
NET ASSESSMENT	3,800
TOTAL TAX	87.78
LESS PAID TO DATE	0.00
TOTAL DUE ->	87.78

FIRST HALF DUE: 43.89
SECOND HALF DUE: 43.89

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 4.91
MUNICIPAL	9.87	42.73 %	\$ 37.51
SCHOOL	11.94	51.68 %	\$ 45.36
TOTAL	23.10	100.00 %	\$ 87.78

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

FISCAL YEAR 2023

ACCOUNT: 000131 PP
NAME: MAINE ART GLASS STUDIO

LOCATION: 51 MAIN STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 43.89

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000131 PP
NAME: MAINE ART GLASS STUDIO

LOCATION: 51 MAIN STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 43.89

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1931
MAINE PELLET SALES LLC
680 LISBON ST
LISBON FALLS ME 04252-1228

ACCOUNT: 000338 PP
NAME: MAINE PELLET SALES LLC

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 680 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	4,800
TOTAL PER. PROP	4,800
OTHER EXEMPTION	0
NET ASSESSMENT	4,800
TOTAL TAX	110.88
LESS PAID TO DATE	0.00
TOTAL DUE ->	110.88

FIRST HALF DUE: 55.44
SECOND HALF DUE: 55.44

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 6.20
MUNICIPAL	9.87	42.73 %	\$ 47.38
SCHOOL	11.94	51.68 %	\$ 57.30
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

FISCAL YEAR 2023

ACCOUNT: 000338 PP
NAME: MAINE PELLET SALES LLC

LOCATION: 680 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	55.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000338 PP
NAME: MAINE PELLET SALES L

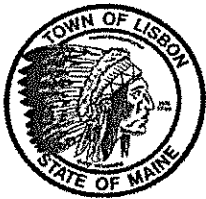
LOCATION: 680 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	55.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



MAINE RECYCLING
61 CAPITAL AVE
LISBON FALLS ME 04252-1102

ACCOUNT: 000078 PP
NAME: MAINE RECYCLING

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 61 CAPITAL AVE.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	6,800
Machinery/Equipment	72,700
Computers/Telecom	17,400
Wheeled Equip/Trailers	580,800
Used Equipment	523,300
TOTAL PER. PROP	1,201,000
OTHER EXEMPTION	594,000
NET ASSESSMENT	607,000
TOTAL TAX	14,021.70
LESS PAID TO DATE	0.00
TOTAL DUE ->	14,021.70

FIRST HALF DUE: 7,010.85
SECOND HALF DUE: 7,010.85

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 783.81
MUNICIPAL	9.87	42.73 %	\$ 5,991.47
SCHOOL	11.94	51.68 %	\$ 7,246.41
TOTAL	23.10	100.00 %	\$ 14,021.70

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 2023

ACCOUNT: 000078 PP
NAME: MAINE RECYCLING

LOCATION: 61 CAPITAL AVE.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 7,010.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000078 PP
NAME: MAINE RECYCLING

LOCATION: 61 CAPITAL AVE.

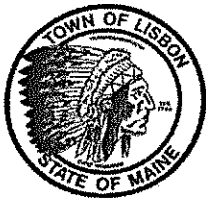


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 7,010.85

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



3804
MAINE RSA #1, INC.
C/O DUFF & PHELPS, LLC
PO BOX 2629
ADDISON TX 75001-2629

ACCOUNT: 000369 PP
NAME: MAINE RSA #1, INC.
C/O DUFF & PHELPS, LLC

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0 WAGG ROAD

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	70,100
TOTAL PER. PROP	70,100
OTHER EXEMPTION	0
NET ASSESSMENT	70,100
TOTAL TAX	1,619.31
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,619.31

FIRST HALF DUE: 809.66
SECOND HALF DUE: 809.65

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 90.52
MUNICIPAL	9.87	42.73 %	\$ 691.93
SCHOOL	11.94	51.68 %	\$ 836.86
TOTAL	23.10	100.00 %	\$ 1,619.31

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

FISCAL YEAR 2023

ACCOUNT: 000369 PP
NAME: MAINE RSA #1, INC.
C/O DUFF & PHELPS, LLC

LOCATION: 0 WAGG ROAD



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 809.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000369 PP
NAME: MAINE RSA #1, INC.
C/O DUFF & PHELPS, L

LOCATION: 0 WAGG ROAD



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 809.66

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

2763
MALOY'S YARD CARE
15 POHLE ST
LISBON FALLS ME 04252-1946

ACCOUNT: 000300 PP
NAME: MALOY'S YARD CARE

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 15 POHLE ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	41,800
Wheeled Equip/Trailers	3,100
TOTAL PER. PROP	44,900
OTHER EXEMPTION	0
NET ASSESSMENT	44,900
TOTAL TAX	1,037.19
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,037.19

FIRST HALF DUE: 518.60
SECOND HALF DUE: 518.59

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 57.98
MUNICIPAL	9.87	42.73 %	\$ 443.19
SCHOOL	11.94	51.68 %	\$ 536.02
TOTAL	23.10	100.00 %	\$ 1,037.19

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

FISCAL YEAR 2023

ACCOUNT: 000300 PP
NAME: MALOY'S YARD CARE

LOCATION: 15 POHLE ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 518.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000300 PP
NAME: MALOY'S YARD CARE

LOCATION: 15 POHLE ST.

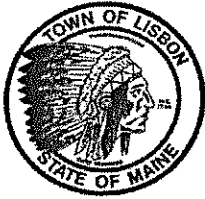


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 518.60

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1882
MARKS LAUNDROMAT
12 FROST HILL AVE
LISBON FALLS ME 04252-1137

ACCOUNT: 000033 PP
NAME: MARKS LAUNDROMAT

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 590 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	1,200
Machinery/Equipment	18,000
TOTAL PER. PROP	19,200
OTHER EXEMPTION	0
NET ASSESSMENT	19,200
TOTAL TAX	443.52
LESS PAID TO DATE	0.00
TOTAL DUE ->	443.52

FIRST HALF DUE: 221.76
SECOND HALF DUE: 221.76

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 24.79
MUNICIPAL	9.87	42.73 %	\$ 189.52
SCHOOL	11.94	51.68 %	\$ 229.21
TOTAL	23.10	100.00 %	\$ 443.52

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

FISCAL YEAR 2023

ACCOUNT: 000033 PP
NAME: MARKS LAUNDROMAT

LOCATION: 590 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 221.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000033 PP
NAME: MARKS LAUNDROMAT

LOCATION: 590 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 221.76

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3747
MARLIN LEASING
PO BOX 31308
CHARLOTTE NC 28231-1308

ACCOUNT: 000424 PP
NAME: MARLIN LEASING

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 135 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	13,600
TOTAL PER. PROP	13,600
OTHER EXEMPTION	5,200
NET ASSESSMENT	8,400
TOTAL TAX	194.04
LESS PAID TO DATE	0.00
TOTAL DUE ->	194.04

FIRST HALF DUE: 97.02
SECOND HALF DUE: 97.02

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 10.85
MUNICIPAL	9.87	42.73 %	\$ 82.91
SCHOOL	11.94	51.68 %	\$ 100.28
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

FISCAL YEAR 2023

ACCOUNT: 000424 PP
NAME: MARLIN LEASING

LOCATION: 135 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 97.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000424 PP
NAME: MARLIN LEASING

LOCATION: 135 LISBON STREET

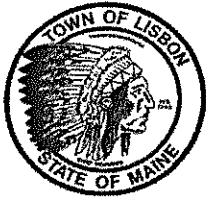


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 97.02

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON
300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3545
MCDONALD'S #17143
GOBLE ENTERPRISES, LLC
536 LINCOLN ST
LEWISTON ME 04240-6160

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	60,400
Machinery/Equipment	101,200
Computers/Telecom	19,400
Used Equipment	28,300
TOTAL PER. PROP	209,300
OTHER EXEMPTION	0
NET ASSESSMENT	209,300
TOTAL TAX	4,834.83
LESS PAID TO DATE	0.00
TOTAL DUE ->	4,834.83

ACCOUNT: 000120 PP
NAME: MCDONALD'S #17143
GOBLE ENTERPRISES, LLC

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 580 LISBON ST.

FIRST HALF DUE: 2,417.42
SECOND HALF DUE: 2,417.41

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.

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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

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As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 270.27
MUNICIPAL	9.87	42.73 %	\$ 2,065.92
SCHOOL	11.94	51.68 %	\$ 2,498.64
TOTAL	23.10	100.00 %	\$ 4,834.83

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 2023

ACCOUNT: 000120 PP
NAME: MCDONALD'S #17143
GOBLE ENTERPRISES, LLC

LOCATION: 580 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	2,417.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000120 PP
NAME: MCDONALD'S #17143
GOBLE ENTERPRISES, L

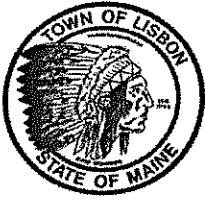
LOCATION: 580 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	2,417.42	

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

2314
MIKES FLOORING
13 MAIN ST
LISBON FALLS ME 04252-1534

ACCOUNT: 000123 PP
NAME: MIKES FLOORING

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 13 MAIN STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	300
Computers/Telecom	300
TOTAL PER. PROP	600
OTHER EXEMPTION	0
NET ASSESSMENT	600
TOTAL TAX	13.86
LESS PAID TO DATE	0.00
TOTAL DUE ->	13.86

FIRST HALF DUE: 6.93
SECOND HALF DUE: 6.93

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 0.77
MUNICIPAL	9.87	42.73 %	\$ 5.92
SCHOOL	11.94	51.68 %	\$ 7.16
TOTAL	23.10	100.00 %	\$ 13.86

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

FISCAL YEAR 2023

ACCOUNT: 000123 PP
NAME: MIKES FLOORING

LOCATION: 13 MAIN STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 6.93

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000123 PP
NAME: MIKES FLOORING

LOCATION: 13 MAIN STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 6.93

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

NEUCO
125 PLEASANT HILL RD
SCARBOROUGH ME 04074-9309

ACCOUNT: 000140 PP
NAME: NEUCO

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 42 CAPITAL AVE.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	16,300
Machinery/Equipment	400
Computers/Telecom	2,600
TOTAL PER. PROP	19,300
OTHER EXEMPTION	0
NET ASSESSMENT	19,300
TOTAL TAX	445.83
LESS PAID TO DATE	0.00
TOTAL DUE ->	445.83

FIRST HALF DUE: 222.92
SECOND HALF DUE: 222.91

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 24.92
MUNICIPAL	9.87	42.73 %	\$ 190.50
SCHOOL	11.94	51.68 %	\$ 230.40
TOTAL	23.10	100.00 %	\$ 445.83

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

FISCAL YEAR 2023

ACCOUNT: 000140 PP
NAME: NEUCO

LOCATION: 42 CAPITAL AVE.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 222.91

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000140 PP
NAME: NEUCO

LOCATION: 42 CAPITAL AVE.

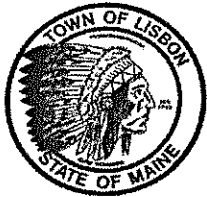


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 222.92

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1730
NEW AGE AUTOMOTIVE
41 CAPITAL AVE
LISBON FALLS ME 04252-1102

ACCOUNT: 030807 PP
NAME: NEW AGE AUTOMOTIVE

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 41 CAPITAL AVE

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	47,500
TOTAL PER. PROP	47,500
OTHER EXEMPTION	0
NET ASSESSMENT	47,500
TOTAL TAX	1,097.25
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,097.25

FIRST HALF DUE: 548.63
SECOND HALF DUE: 548.62

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 61.34
MUNICIPAL	9.87	42.73 %	\$ 468.85
SCHOOL	11.94	51.68 %	\$ 567.06
TOTAL	23.10	100.00 %	\$ 1,097.25

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

FISCAL YEAR 2023

ACCOUNT: 030807 PP
NAME: NEW AGE AUTOMOTIVE

LOCATION: 41 CAPITAL AVE



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 548.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 030807 PP
NAME: NEW AGE AUTOMOTIVE

LOCATION: 41 CAPITAL AVE

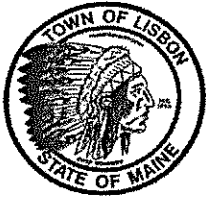


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 548.63

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

NEW ENGLAND VENDING
1 LISBON ST
LISBON ME 04250-6063

ACCOUNT: 000132 PP
NAME: NEW ENGLAND VENDING

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 1 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	5,200
Machinery/Equipment	33,600
Used Equipment	400
TOTAL PER. PROP	39,200
OTHER EXEMPTION	0
NET ASSESSMENT	39,200
TOTAL TAX	905.52
LESS PAID TO DATE	0.00
TOTAL DUE ->	905.52

FIRST HALF DUE: 452.76
SECOND HALF DUE: 452.76

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 50.62
MUNICIPAL	9.87	42.73 %	\$ 386.93
SCHOOL	11.94	51.68 %	\$ 467.97
TOTAL	23.10	100.00 %	\$ 905.52

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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

FISCAL YEAR 2023

ACCOUNT: 000132 PP
NAME: NEW ENGLAND VENDING

LOCATION: 1 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 452.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000132 PP
NAME: NEW ENGLAND VENDING

LOCATION: 1 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 452.76

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

2897

NEZOL FARMS
142 RIDGE RD
LISBON FALLS ME 04252-6128

ACCOUNT: 000080 PP
NAME: NEZOL FARMS

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 142 RIDGE RD.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	1,300
TOTAL PER. PROP	1,300
OTHER EXEMPTION	0
NET ASSESSMENT	1,300
TOTAL TAX	30.03
LESS PAID TO DATE	0.00
TOTAL DUE ->	30.03

FIRST HALF DUE: 15.02
SECOND HALF DUE: 15.01

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 1.68
MUNICIPAL	9.87	42.73 %	\$ 12.83
SCHOOL	11.94	51.68 %	\$ 15.52
TOTAL	23.10	100.00 %	\$ 30.03

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

FISCAL YEAR 2023

ACCOUNT: 000080 PP
NAME: NEZOL FARMS

LOCATION: 142 RIDGE RD.



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	15.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000080 PP
NAME: NEZOL FARMS

LOCATION: 142 RIDGE RD.



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	15.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

NIELSEN COMPANY
C/O RYAN LLC
PO BOX 4900 DEPT 380
SCOTTSDALE AZ
FOREIGN

ACCOUNT: 000406 PP
NAME: NIELSEN COMPANY
C/O RYAN LLC

MILL RATE:
BOOK PAGE:

LOCATION: 206 MAIN ST

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	6,500
TOTAL PER. PROP	6,500
OTHER EXEMPTION	6,500
NET ASSESSMENT	0
TOTAL TAX	0.00
LESS PAID TO DATE	0.00
TOTAL DUE ->	0.00

FIRST HALF DUE: 0.00
SECOND HALF DUE: 0.00

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY		5.59 %	\$ 0.00
MUNICIPAL		42.73 %	\$ 0.00
SCHOOL		51.68 %	\$ 0.00
TOTAL		100.00 %	\$ 0.00

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LISBON, ME 04250



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

FISCAL YEAR 2023

ACCOUNT: 000406 PP
NAME: NIELSEN COMPANY
C/O RYAN LLC

LOCATION: 206 MAIN ST



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 0.00

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

FISCAL YEAR 2023

ACCOUNT: 000406 PP
NAME: NIELSEN COMPANY
C/O RYAN LLC

LOCATION: 206 MAIN ST

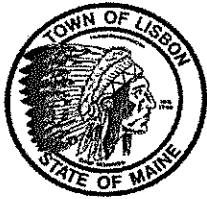


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 0.00

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



1720
NORMAN M. BULICK CONSTRUCTION, INC
C/O DANIEL BULICK
PO BOX 268
LISBON FALLS ME 04252-0268

ACCOUNT: 000018 PP
NAME: NORMAN M. BULICK CONSTRUCTION, INC
C/O DANIEL BULICK
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 83 FROST HILL AVE.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	142,500
Machinery/Equipment	272,700
TOTAL PER. PROP	415,200
OTHER EXEMPTION	0
NET ASSESSMENT	415,200
TOTAL TAX	9,591.12
LESS PAID TO DATE	0.00
TOTAL DUE ->	9,591.12

FIRST HALF DUE: 4,795.56
SECOND HALF DUE: 4,795.56

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 536.14
MUNICIPAL	9.87	42.73 %	\$ 4,098.29
SCHOOL	11.94	51.68 %	\$ 4,956.69
TOTAL	23.10	100.00 %	\$ 9,591.12

REMITTANCE INSTRUCTIONS

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TOWN OF LISBON and mail to

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ATTN: TAX COLLECTOR
300 LISBON STREET
LISBON, ME 04250



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

FISCAL YEAR 2023

ACCOUNT: 000018 PP
NAME: NORMAN M. BULICK CONSTRUCTION,
C/O DANIEL BULICK

LOCATION: 83 FROST HILL AVE.



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	4,795.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000018 PP
NAME: NORMAN M. BULICK CON
C/O DANIEL BULICK

LOCATION: 83 FROST HILL AVE.



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	4,795.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



NUCO2 SUPPLY LLC
TAX DEPARTMENT
10 RIVERVIEW DRIVE
DANBURY CT 06810

ACCOUNT: 000361 PP
NAME: NUCO2 SUPPLY LLC

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 568 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	4,300
TOTAL PER. PROP	4,300
OTHER EXEMPTION	0
NET ASSESSMENT	4,300
TOTAL TAX	99.33
LESS PAID TO DATE	0.00
TOTAL DUE ->	99.33

FIRST HALF DUE: 49.67
SECOND HALF DUE: 49.66

TAXPAYER'S NOTICE

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As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 5.55
MUNICIPAL	9.87	42.73 %	\$ 42.44
SCHOOL	11.94	51.68 %	\$ 51.33
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

FISCAL YEAR 2023

ACCOUNT: 000361 PP
NAME: NUCO2 SUPPLY LLC

LOCATION: 568 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	49.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000361 PP
NAME: NUCO2 SUPPLY LLC

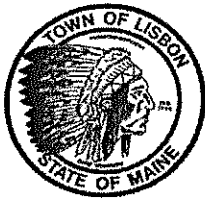
LOCATION: 568 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	49.67	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

2313
OLIVE PIT BREWING
16 MAIN ST
LISBON FALLS ME 04252-1530

ACCOUNT: 030808 PP
NAME: OLIVE PIT BREWING

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 16 MAIN

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	6,900
Machinery/Equipment	106,200
Used Equipment	800
Cable TV	500
TOTAL PER. PROP	114,400
OTHER EXEMPTION	104,100
NET ASSESSMENT	10,300
TOTAL TAX	237.93
LESS PAID TO DATE	0.00
TOTAL DUE ->	237.93

FIRST HALF DUE: 118.97
SECOND HALF DUE: 118.96

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 13.30
MUNICIPAL	9.87	42.73 %	\$ 101.67
SCHOOL	11.94	51.68 %	\$ 122.96
TOTAL	23.10	100.00 %	\$ 237.93

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

FISCAL YEAR 2023

ACCOUNT: 030808 PP
NAME: OLIVE PIT BREWING

LOCATION: 16 MAIN



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	118.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 030808 PP
NAME: OLIVE PIT BREWING

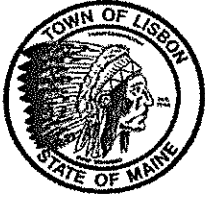
LOCATION: 16 MAIN



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	118.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

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
NAME: PARACO GAS
COMMERCIAL PROPERTY TAX M

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 10 FROST HILL AVENUE

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

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

FIRST HALF DUE: 9.24
SECOND HALF DUE: 9.24

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 1.03
MUNICIPAL	9.87	42.73 %	\$ 7.90
SCHOOL	11.94	51.68 %	\$ 9.55
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

FISCAL YEAR 2023

ACCOUNT: 000482 PP
NAME: PARACO GAS
COMMERCIAL PROPERTY TAX MANAGE

LOCATION: 10 FROST HILL AVENUE



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	9.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000482 PP
NAME: PARACO GAS
COMMERCIAL PROPERTY

LOCATION: 10 FROST HILL AVENUE



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	9.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



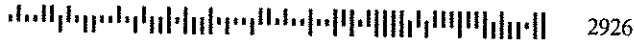
TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



PAUL MASON & SON
340 RIDGE RD
LISBON FALLS ME 04252-6131

ACCOUNT: 000239 PP
NAME: PAUL MASON & SON

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 340 RIDGE RD.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	2,700
Computers/Telecom	200
Wheeled Equip/Trailers	3,400
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: 72.77
SECOND HALF DUE: 72.76

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 8.14
MUNICIPAL	9.87	42.73 %	\$ 62.18
SCHOOL	11.94	51.68 %	\$ 75.21
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

FISCAL YEAR 2023

ACCOUNT: 000239 PP
NAME: PAUL MASON & SON

LOCATION: 340 RIDGE RD.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 72.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000239 PP
NAME: PAUL MASON & SON

LOCATION: 340 RIDGE RD.



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 72.77

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1901

PAUL WARREN
679 LISBON ST
LISBON FALLS ME 04252-1208

ACCOUNT: 000216 PP
NAME: PAUL WARREN

MILL RATE:
BOOK PAGE:

LOCATION: 679 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	75,900
TOTAL PER. PROP	75,900
OTHER EXEMPTION	75,900
NET ASSESSMENT	0
TOTAL TAX	0.00
LESS PAID TO DATE	0.00
TOTAL DUE ->	0.00

FIRST HALF DUE: 0.00
SECOND HALF DUE: 0.00

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY		5.59 %	\$ 0.00
MUNICIPAL		42.73 %	\$ 0.00
SCHOOL		51.68 %	\$ 0.00
TOTAL		100.00 %	\$ 0.00

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

FISCAL YEAR 2023

ACCOUNT: 000216 PP
NAME: PAUL WARREN

LOCATION: 679 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 0.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000216 PP
NAME: PAUL WARREN

LOCATION: 679 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1576
PAULS SHOE REPAIR
350 LISBON ST
LISBON ME 04250-6814

ACCOUNT: 030790 PP
NAME: PAULS SHOE REPAIR

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 350 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	200
Machinery/Equipment	18,900
Computers/Telecom	100
Used Equipment	1,200
TOTAL PER. PROP	20,400
OTHER EXEMPTION	19,500
NET ASSESSMENT	900
TOTAL TAX	20.79
LESS PAID TO DATE	0.00
TOTAL DUE ->	20.79

FIRST HALF DUE: 10.40
SECOND HALF DUE: 10.39

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 1.16
MUNICIPAL	9.87	42.73 %	\$ 8.88
SCHOOL	11.94	51.68 %	\$ 10.74
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

FISCAL YEAR 2023

ACCOUNT: 030790 PP
NAME: PAULS SHOE REPAIR

LOCATION: 350 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	10.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 030790 PP
NAME: PAULS SHOE REPAIR

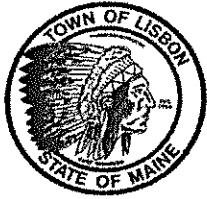
LOCATION: 350 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	10.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3676
PFIZER INC
100 ROUTE 206 NORTH
PEAPACK NJ 07977

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Computers/Telecom	100
TOTAL PER. PROP	100
OTHER EXEMPTION	0
NET ASSESSMENT	100
TOTAL TAX	2.31
LESS PAID TO DATE	0.00
TOTAL DUE ->	2.31

ACCOUNT: 000336 PP
NAME: PFIZER INC

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0 VARIOUS

FIRST HALF DUE: 1.16
SECOND HALF DUE: 1.15

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 0.13
MUNICIPAL	9.87	42.73 %	\$ 0.99
SCHOOL	11.94	51.68 %	\$ 1.19
TOTAL	23.10	100.00 %	\$ 2.31

REMITTANCE INSTRUCTIONS

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TOWN OF LISBON and mail to

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300 LISBON STREET
LISBON, ME 04250



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

FISCAL YEAR 2023

ACCOUNT: 000336 PP
NAME: PFIZER INC

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 1.15

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

FISCAL YEAR 2023

ACCOUNT: 000336 PP
NAME: PFIZER INC

LOCATION: 0 VARIOUS

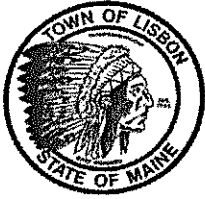


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 1.16

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

236
PINE KNOLL LAWN CARE & LANDSCAPE
23 KING RD
LISBON ME 04250-6014

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	500
Machinery/Equipment	14,300
Computers/Telecom	20,400
Wheeled Equip/Trailers	9,500
TOTAL PER. PROP	44,700
OTHER EXEMPTION	0
NET ASSESSMENT	44,700
TOTAL TAX	1,032.57
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,032.57

ACCOUNT: 000151 PP
NAME: PINE KNOLL LAWN CARE & LANDSCAPE
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 23 King Road

FIRST HALF DUE: 516.29
SECOND HALF DUE: 516.28

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 57.72
MUNICIPAL	9.87	42.73 %	\$ 441.22
SCHOOL	11.94	51.68 %	\$ 533.63
TOTAL	23.10	100.00 %	\$ 1,032.57

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

FISCAL YEAR 2023

ACCOUNT: 000151 PP
NAME: PINE KNOLL LAWN CARE & LANDSCAPE

LOCATION: 23 King Road



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	516.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000151 PP
NAME: PINE KNOLL LAWN CARE

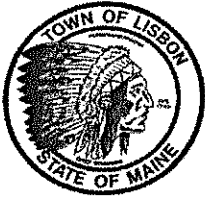
LOCATION: 23 King Road



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	516.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3765
PITNETY BOWES GLOBAL FINANCIAL SER
WESTSHORE CORPORATE CENTER
600 N WEST SHORE BLVD
TAMPA FL 33609-1140

ACCOUNT: 000148 PP
NAME: PITNETY BOWES GLOBAL FINA
WESTSHORE CORPORATE CENTE
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0 VARIOUS

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	8,200
TOTAL PER. PROP	8,200
OTHER EXEMPTION	7,900
NET ASSESSMENT	300
TOTAL TAX	6.93
LESS PAID TO DATE	0.00
TOTAL DUE ->	6.93

FIRST HALF DUE: 3.47
SECOND HALF DUE: 3.46

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.
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INFORMATION

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As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 0.39
MUNICIPAL	9.87	42.73 %	\$ 2.96
SCHOOL	11.94	51.68 %	\$ 3.58
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

FISCAL YEAR 2023

ACCOUNT: 000148 PP
NAME: PITNETY BOWES GLOBAL FINANCIAL
WESTSHORE CORPORATE CENTER

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	3.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000148 PP
NAME: PITNETY BOWES GLOBAL
WESTSHORE CORPORATE

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	3.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

**TOWN OF LISBON**300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVEPITNEY BOWES, INC.
WESTSHORE CORPORATE CENTER
600 N WEST SHORE BLVD
TAMPA FL 33609-1140**2023 PERSONAL PROPERTY BILL****CURRENT BILLING INFORMATION**

Machinery/Equipment	300
TOTAL PER. PROP	300
OTHER EXEMPTION	300
NET ASSESSMENT	0
TOTAL TAX	0.00
LESS PAID TO DATE	0.00
TOTAL DUE ->	0.00

ACCOUNT: 000079 PP
NAME: PITNEY BOWES, INC.
WESTSHORE CORPORATE CENTEMILL RATE:
BOOK PAGE:

LOCATION: 0 VARIOUS

FIRST HALF DUE: 0.00
SECOND HALF DUE: 0.00**TAXPAYER'S NOTICE****INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.**

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY		5.59 %	\$ 0.00
MUNICIPAL		42.73 %	\$ 0.00
SCHOOL		51.68 %	\$ 0.00
TOTAL		100.00 %	\$ 0.00

REMITTANCE INSTRUCTIONSPlease 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 2023

ACCOUNT: 000079 PP
NAME: PITNEY BOWES, INC.
WESTSHORE CORPORATE CENTER

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 0.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000079 PP
NAME: PITNEY BOWES, INC.
WESTSHORE CORPORATE

LOCATION: 0 VARIOUS

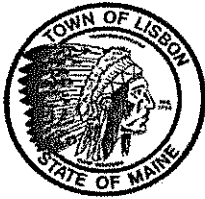


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



3792

PORTIER, LLC
2500 WESTFIELD DR STE 202
ELGIN IL 60124-7702

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Computers/Telecom	100
TOTAL PER. PROP	100
OTHER EXEMPTION	0
NET ASSESSMENT	100
TOTAL TAX	2.31
LESS PAID TO DATE	0.00
TOTAL DUE ->	2.31

ACCOUNT: 030815 PP
NAME: PORTIER, LLC

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 580 LISBON ST

FIRST HALF DUE: 1.16
SECOND HALF DUE: 1.15

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 0.13
MUNICIPAL	9.87	42.73 %	\$ 0.99
SCHOOL	11.94	51.68 %	\$ 1.19
TOTAL	23.10	100.00 %	\$ 2.31

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 2023

ACCOUNT: 030815 PP
NAME: PORTIER, LLC

LOCATION: 580 LISBON ST



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	1.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 030815 PP
NAME: PORTIER, LLC

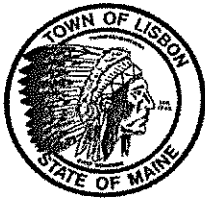
LOCATION: 580 LISBON ST



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	1.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3458
PRIORITY REAL ESTATE, LLC
2 MAIN ST
TOPSHAM ME 04086-1256

ACCOUNT: 000475 PP
NAME: PRIORITY REAL ESTATE, LLC
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 689 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	73,600
Machinery/Equipment	184,600
TOTAL PER. PROP	258,200
OTHER EXEMPTION	0
NET ASSESSMENT	258,200
TOTAL TAX	5,964.42
LESS PAID TO DATE	0.00
TOTAL DUE ->	5,964.42

FIRST HALF DUE: 2,982.21
SECOND HALF DUE: 2,982.21

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 333.41
MUNICIPAL	9.87	42.73 %	\$ 2,548.60
SCHOOL	11.94	51.68 %	\$ 3,082.41
TOTAL	23.10	100.00 %	\$ 5,964.42

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 2023

ACCOUNT: 000475 PP
NAME: PRIORITY REAL ESTATE, LLC

LOCATION: 689 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	2,982.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000475 PP
NAME: PRIORITY REAL ESTATE

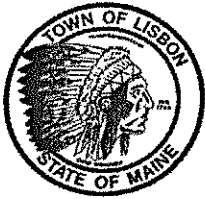
LOCATION: 689 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	2,982.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

QUADIENT INC. /NEOPOST USA INC.
ATTN TAX DEPT
478 WHEELERS FARMS RD
MILFORD CT 06461-9105

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	100
TOTAL PER. PROP	100
OTHER EXEMPTION	100
NET ASSESSMENT	0
TOTAL TAX	0.00
LESS PAID TO DATE	0.00
TOTAL DUE ->	0.00

ACCOUNT: 000360 PP
NAME: QUADIENT INC. /NEOPOST US
MILL RATE:
BOOK PAGE:

LOCATION: 5 MAPLE STREET

FIRST HALF DUE: 0.00
SECOND HALF DUE: 0.00

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY		5.59 %	\$ 0.00
MUNICIPAL		42.73 %	\$ 0.00
SCHOOL		51.68 %	\$ 0.00
TOTAL		100.00 %	\$ 0.00

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 2023

ACCOUNT: 000360 PP
NAME: QUADIENT INC. /NEOPOST USA INC

LOCATION: 5 MAPLE STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 0.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000360 PP
NAME: QUADIENT INC. /NEOPO

LOCATION: 5 MAPLE STREET

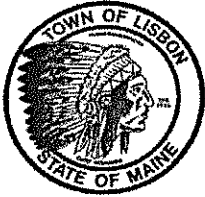


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3721
QUADIENT LEASING USA, INC.
ATTN: TAX DEPARTMENT
478 WHEELERS FARMS RD
MILFORD CT 06461-9105

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	200
TOTAL PER. PROP	200
OTHER EXEMPTION	200
NET ASSESSMENT	0
TOTAL TAX	0.00
LESS PAID TO DATE	0.00
TOTAL DUE ->	0.00

ACCOUNT: 000404 PP
NAME: QUADIENT LEASING USA, INC. MILL RATE:
BOOK PAGE:

LOCATION: 5 MAPLE STREET

FIRST HALF DUE: 0.00
SECOND HALF DUE: 0.00

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY		5.59 %	\$ 0.00
MUNICIPAL		42.73 %	\$ 0.00
SCHOOL		51.68 %	\$ 0.00
TOTAL		100.00 %	\$ 0.00

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

FISCAL YEAR 2023

ACCOUNT: 000404 PP
NAME: QUADIENT LEASING USA, INC.

LOCATION: 5 MAPLE STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	0.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000404 PP
NAME: QUADIENT LEASING USA

LOCATION: 5 MAPLE STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	0.00	

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

283
QUALITY CARE AUTO
183 LISBON ST
LISBON ME 04250-6020

ACCOUNT: 000008 PP
NAME: QUALITY CARE AUTO

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 183 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	2,000
Machinery/Equipment	24,000
Computers/Telecom	300
TOTAL PER. PROP	26,300
OTHER EXEMPTION	0
NET ASSESSMENT	26,300
TOTAL TAX	607.53
LESS PAID TO DATE	0.00
TOTAL DUE ->	607.53

FIRST HALF DUE: 303.77
SECOND HALF DUE: 303.76

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 33.96
MUNICIPAL	9.87	42.73 %	\$ 259.60
SCHOOL	11.94	51.68 %	\$ 313.97
TOTAL	23.10	100.00 %	\$ 607.53

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

FISCAL YEAR 2023

ACCOUNT: 000008 PP
NAME: QUALITY CARE AUTO

LOCATION: 183 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 303.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000008 PP
NAME: QUALITY CARE AUTO

LOCATION: 183 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 303.77

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

QUENCH, USA, INC
PO BOX 5166
OAK BROOK IL
FOREIGN

ACCOUNT: 030814 PP
NAME: QUENCH, USA, INC

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 8 MAIN ST/EXTREME ENERGY &

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	2,000
TOTAL PER. PROP	2,000
OTHER EXEMPTION	0
NET ASSESSMENT	2,000
TOTAL TAX	46.20
LESS PAID TO DATE	0.00
TOTAL DUE ->	46.20

FIRST HALF DUE: 23.10
SECOND HALF DUE: 23.10

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 2.58
MUNICIPAL	9.87	42.73 %	\$ 19.74
SCHOOL	11.94	51.68 %	\$ 23.88
TOTAL	23.10	100.00 %	\$ 46.20

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

FISCAL YEAR 2023

ACCOUNT: 030814 PP
NAME: QUENCH, USA, INC

LOCATION: 8 MAIN ST/EXTREME ENERGY &



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 23.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 030814 PP
NAME: QUENCH, USA, INC

LOCATION: 8 MAIN ST/EXTREME ENERGY &



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 23.10

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

**TOWN OF LISBON**300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE
 3668
 RAILROAD DINER
 695 LISBON ST
 LISBON FALLS ME 04252
2023 PERSONAL PROPERTY BILL**CURRENT BILLING INFORMATION**

Furniture/Fixtures	29,500
TOTAL PER. PROP	29,500
OTHER EXEMPTION	0
NET ASSESSMENT	29,500
TOTAL TAX	681.45
LESS PAID TO DATE	0.00
TOTAL DUE ->	681.45

ACCOUNT: 000124 PP
NAME: RAILROAD DINERMILL RATE: 23.10
BOOK PAGE:

LOCATION: 695 LISBON ST.

FIRST HALF DUE: 340.73
SECOND HALF DUE: 340.72**TAXPAYER'S NOTICE****INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.**

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As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 38.09
MUNICIPAL	9.87	42.73 %	\$ 291.18
SCHOOL	11.94	51.68 %	\$ 352.17
TOTAL	23.10	100.00 %	\$ 681.45

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 2023

ACCOUNT: 000124 PP
NAME: RAILROAD DINER

LOCATION: 695 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 340.72

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

FISCAL YEAR 2023

ACCOUNT: 000124 PP
NAME: RAILROAD DINER

LOCATION: 695 LISBON ST.

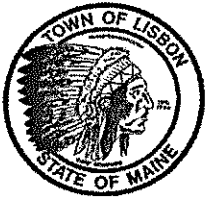


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 340.73

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

REDBOX AUTOMATED RETAIL, LLC
C/OATLUS GROUP
PO BOX 72210
PHOENIX AZ 85050-1021

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	3,300
Other	200
TOTAL PER. PROP	3,500
OTHER EXEMPTION	0
NET ASSESSMENT	3,500
TOTAL TAX	80.85
LESS PAID TO DATE	0.00
TOTAL DUE ->	80.85

ACCOUNT: 000356 PP
NAME: REDBOX AUTOMATED RETAIL, LLC
C/OATLUS GROUP

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 580 LISBON ST. (FAMILY DOLLAR)

FIRST HALF DUE: 40.43
SECOND HALF DUE: 40.42

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 4.52
MUNICIPAL	9.87	42.73 %	\$ 34.55
SCHOOL	11.94	51.68 %	\$ 41.78
TOTAL	23.10	100.00 %	\$ 80.85

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

FISCAL YEAR 2023

ACCOUNT: 000356 PP
NAME: REDBOX AUTOMATED RETAIL, LLC
C/OATLUS GROUP

LOCATION: 580 LISBON ST. (FAMILY DOLLAR)



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	40.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000356 PP
NAME: REDBOX AUTOMATED RET
C/OATLUS GROUP

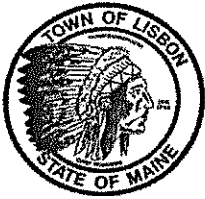
LOCATION: 580 LISBON ST. (FAMILY DOLLAR)



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	40.43	

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

RESTAURANT TECHNOLOGIES, INC.
C/O ADVANCED PROPERTY TAX COMP
1611 N INTERSTATE 35E S
CARROLLTON TX
FOREIGN

ACCOUNT: 000013 PP
NAME: RESTAURANT TECHNOLOGIES,
C/O ADVANCED PROPERTY TAX

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0 MCDONALD'S

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	4,400
TOTAL PER. PROP	4,400
OTHER EXEMPTION	0
NET ASSESSMENT	4,400
TOTAL TAX	101.64
LESS PAID TO DATE	0.00
TOTAL DUE ->	101.64

FIRST HALF DUE: 50.82
SECOND HALF DUE: 50.82

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 5.68
MUNICIPAL	9.87	42.73 %	\$ 43.43
SCHOOL	11.94	51.68 %	\$ 52.53
TOTAL	23.10	100.00 %	\$ 101.64

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

FISCAL YEAR 2023

ACCOUNT: 000013 PP
NAME: RESTAURANT TECHNOLOGIES, INC.
C/O ADVANCED PROPERTY TAX COMP

LOCATION: 0 MCDONALD'S



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	50.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000013 PP
NAME: RESTAURANT TECHNOLOG
C/O ADVANCED PROPERT

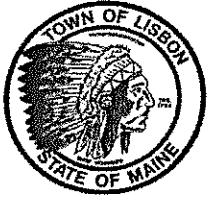
LOCATION: 0 MCDONALD'S



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	50.82	

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

REYNOLDS FARM
156 SUMMER ST
LISBON FALLS ME 04252-9729

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Wheeled Equip/Trailers	17,100
TOTAL PER. PROP	17,100
OTHER EXEMPTION	0
NET ASSESSMENT	17,100
TOTAL TAX	395.01
LESS PAID TO DATE	0.00
TOTAL DUE ->	395.01

ACCOUNT: 000277 PP
NAME: REYNOLDS FARM

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 156 SUMMER STREET

FIRST HALF DUE: 197.51
SECOND HALF DUE: 197.50

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 22.08
MUNICIPAL	9.87	42.73 %	\$ 168.79
SCHOOL	11.94	51.68 %	\$ 204.14
TOTAL	23.10	100.00 %	\$ 395.01

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

FISCAL YEAR 2023

ACCOUNT: 000277 PP
NAME: REYNOLDS FARM

LOCATION: 156 SUMMER STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	197.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000277 PP
NAME: REYNOLDS FARM

LOCATION: 156 SUMMER STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	197.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON
300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3018
RICK MASON EXCAVATION, INC.
32 GINAS WAY
LISBON FALLS ME 04252-6166

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	800
Machinery/Equipment	66,600
Wheeled Equip/Trailers	9,500
TOTAL PER. PROP	76,900
OTHER EXEMPTION	0
NET ASSESSMENT	76,900
TOTAL TAX	1,776.39
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,776.39

ACCOUNT: 000298 PP
NAME: RICK MASON EXCAVATION, IN
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 312 RIDGE ROAD

FIRST HALF DUE: 888.20
SECOND HALF DUE: 888.19

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 99.30
MUNICIPAL	9.87	42.73 %	\$ 759.05
SCHOOL	11.94	51.68 %	\$ 918.04
TOTAL	23.10	100.00 %	\$ 1,776.39

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

FISCAL YEAR 2023

ACCOUNT: 000298 PP
NAME: RICK MASON EXCAVATION, INC.

LOCATION: 312 RIDGE ROAD



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	888.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000298 PP
NAME: RICK MASON EXCAVATIO

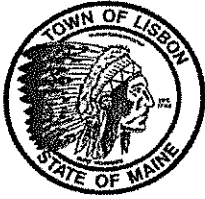
LOCATION: 312 RIDGE ROAD



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	888.20	

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

2898
RIDGE EQUIPMENT CO.
142 RIDGE RD
LISBON FALLS ME 04252-6128

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

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 ->	6.93

ACCOUNT: 000296 PP
NAME: RIDGE EQUIPMENT CO.

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 142 RIDGE ROAD

FIRST HALF DUE: 3.47
SECOND HALF DUE: 3.46

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 0.39
MUNICIPAL	9.87	42.73 %	\$ 2.96
SCHOOL	11.94	51.68 %	\$ 3.58
TOTAL	23.10	100.00 %	\$ 6.93

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

FISCAL YEAR 2023

ACCOUNT: 000296 PP
NAME: RIDGE EQUIPMENT CO.

LOCATION: 142 RIDGE ROAD



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 3.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000296 PP
NAME: RIDGE EQUIPMENT CO.

LOCATION: 142 RIDGE ROAD



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 3.47

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



RIDGE TRAILER PARK
ROGER VEILLEUX
PO BOX 565
LISBON ME 04250-0565

ACCOUNT: 000224 PP
NAME: RIDGE TRAILER PARK
ROGER VEILLEUX

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 370 RIDGE ROAD

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	300
Machinery/Equipment	22,400
Computers/Telecom	100
Wheeled Equip/Trailers	1,200
TOTAL PER. PROP	24,000
OTHER EXEMPTION	10,100
NET ASSESSMENT	13,900
TOTAL TAX	321.09
LESS PAID TO DATE	0.00
TOTAL DUE ->	321.09

FIRST HALF DUE: 160.55
SECOND HALF DUE: 160.54

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 17.95
MUNICIPAL	9.87	42.73 %	\$ 137.20
SCHOOL	11.94	51.68 %	\$ 165.94
TOTAL	23.10	100.00 %	\$ 321.09

REMITTANCE INSTRUCTIONS

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ATTN: TAX COLLECTOR
300 LISBON STREET
LISBON, ME 04250



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

FISCAL YEAR 2023

ACCOUNT: 000224 PP
NAME: RIDGE TRAILER PARK
ROGER VEILLEUX

LOCATION: 370 RIDGE ROAD



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	160.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000224 PP
NAME: RIDGE TRAILER PARK
ROGER VEILLEUX

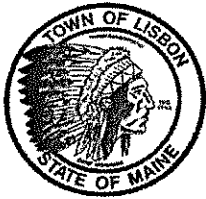
LOCATION: 370 RIDGE ROAD



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	160.55	

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3238
RIVER VIEW FARM
58 EDGEComb RD
LISBON FALLS ME 04252-9740

ACCOUNT: 000320 PP
NAME: RIVER VIEW FARM

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 56 EDGEComb RD.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	200
Wheeled Equip/Trailers	3,600
TOTAL PER. PROP	3,800
OTHER EXEMPTION	0
NET ASSESSMENT	3,800
TOTAL TAX	87.78
LESS PAID TO DATE	0.00
TOTAL DUE ->	87.78

FIRST HALF DUE: 43.89
SECOND HALF DUE: 43.89

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 4.91
MUNICIPAL	9.87	42.73 %	\$ 37.51
SCHOOL	11.94	51.68 %	\$ 45.36
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

FISCAL YEAR 2023

ACCOUNT: 000320 PP
NAME: RIVER VIEW FARM

LOCATION: 56 EDGEComb RD.



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	43.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000320 PP
NAME: RIVER VIEW FARM

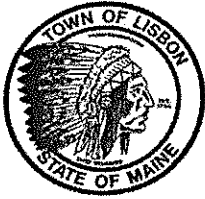
LOCATION: 56 EDGEComb RD.



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	43.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

ROADSIDE BBQ
73 LISBON ST
LISBON ME 04250-6019

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	25,200
Used Equipment	900
TOTAL PER. PROP	26,100
OTHER EXEMPTION	0
NET ASSESSMENT	26,100
TOTAL TAX	602.91
LESS PAID TO DATE	0.00
TOTAL DUE ->	602.91

ACCOUNT: 030801 PP
NAME: ROADSIDE BBQ

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 73 LISBON STREET

FIRST HALF DUE: 301.46
SECOND HALF DUE: 301.45

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.

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INFORMATION

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As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 33.70
MUNICIPAL	9.87	42.73 %	\$ 257.62
SCHOOL	11.94	51.68 %	\$ 311.58
TOTAL	23.10	100.00 %	\$ 602.91

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

FISCAL YEAR 2023

ACCOUNT: 030801 PP
NAME: ROADSIDE BBQ

LOCATION: 73 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	301.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 030801 PP
NAME: ROADSIDE BBQ

LOCATION: 73 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	301.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

ROGERS INSURANCE AGENCY
PO BOX 369
LISBON FALLS ME
FOREIGN

ACCOUNT: 000159 PP
NAME: ROGERS INSURANCE AGENCY

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 38 MAIN ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	5,500
Machinery/Equipment	600
Computers/Telecom	11,100
TOTAL PER. PROP	17,200
OTHER EXEMPTION	0
NET ASSESSMENT	17,200
TOTAL TAX	397.32
LESS PAID TO DATE	0.00
TOTAL DUE ->	397.32

FIRST HALF DUE: 198.66
SECOND HALF DUE: 198.66

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 22.21
MUNICIPAL	9.87	42.73 %	\$ 169.77
SCHOOL	11.94	51.68 %	\$ 205.33
TOTAL	23.10	100.00 %	\$ 397.32

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

FISCAL YEAR 2023

ACCOUNT: 000159 PP
NAME: ROGERS INSURANCE AGENCY

LOCATION: 38 MAIN ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	198.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000159 PP
NAME: ROGERS INSURANCE AGE

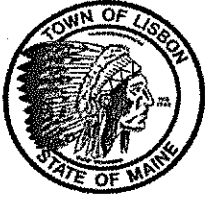
LOCATION: 38 MAIN ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	198.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



RON'S HOME IMPROVEMENTS
RONALD BONSANT
2 BELAIR LN
LISBON FALLS ME 04252-6135

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	1,800
Machinery/Equipment	2,400
TOTAL PER. PROP	4,200
OTHER EXEMPTION	0
NET ASSESSMENT	4,200
TOTAL TAX	97.02
LESS PAID TO DATE	0.00
TOTAL DUE ->	97.02

ACCOUNT: 000262 PP
NAME: RON'S HOME IMPROVEMENTS
RONALD BONSANT

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 2 BELAIR LANE

FIRST HALF DUE: 48.51
SECOND HALF DUE: 48.51

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 5.42
MUNICIPAL	9.87	42.73 %	\$ 41.46
SCHOOL	11.94	51.68 %	\$ 50.14
TOTAL	23.10	100.00 %	\$ 97.02

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

FISCAL YEAR 2023

ACCOUNT: 000262 PP
NAME: RON'S HOME IMPROVEMENTS
RONALD BONSANT

LOCATION: 2 BELAIR LANE



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 48.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000262 PP
NAME: RON'S HOME IMPROVEME
RONALD BONSANT

LOCATION: 2 BELAIR LANE



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 48.51

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

ROUTE 196 EXCAVATION & SALES, LLC
135 LISBON ST
LISBON ME 04250-6041

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Used Equipment	2,100
TOTAL PER. PROP	2,100
OTHER EXEMPTION	0
NET ASSESSMENT	2,100
TOTAL TAX	48.51
LESS PAID TO DATE	0.00
TOTAL DUE ->	48.51

ACCOUNT: 000486 PP
NAME: ROUTE 196 EXCAVATION & SA
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 135 LISBON STREET

FIRST HALF DUE: 24.26
SECOND HALF DUE: 24.25

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 2.71
MUNICIPAL	9.87	42.73 %	\$ 20.73
SCHOOL	11.94	51.68 %	\$ 25.07
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

FISCAL YEAR 2023

ACCOUNT: 000486 PP
NAME: ROUTE 196 EXCAVATION & SALES,

LOCATION: 135 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	24.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000486 PP
NAME: ROUTE 196 EXCAVATION

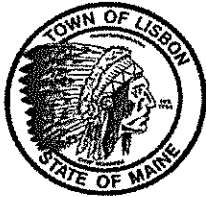
LOCATION: 135 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	24.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3435
RUSTY LANTERN #0689, LLC
9 INDUSTRIAL PKWY STE 4
BRUNSWICK ME 04011-7550

ACCOUNT: 000464 PP
NAME: RUSTY LANTERN #0689, LLC
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 689 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	27,200
Machinery/Equipment	101,800
TOTAL PER. PROP	129,000
OTHER EXEMPTION	0
NET ASSESSMENT	129,000
TOTAL TAX	2,979.90
LESS PAID TO DATE	0.00
TOTAL DUE ->	2,979.90

FIRST HALF DUE: 1,489.95
SECOND HALF DUE: 1,489.95

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 166.58
MUNICIPAL	9.87	42.73 %	\$ 1,273.31
SCHOOL	11.94	51.68 %	\$ 1,540.01
TOTAL	23.10	100.00 %	\$ 2,979.90

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

FISCAL YEAR 2023

ACCOUNT: 000464 PP
NAME: RUSTY LANTERN #0689, LLC

LOCATION: 689 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	1,489.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000464 PP
NAME: RUSTY LANTERN #0689,

LOCATION: 689 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	1,489.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3410
RWG HOLDINGS, INC.
14 MAINE ST STE 111A
BRUNSWICK ME 04011-2084

ACCOUNT: 000157 PP
NAME: RWG HOLDINGS, INC.

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 568 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	12,600
Machinery/Equipment	2,400
Computers/Telecom	200

TOTAL PER. PROP 15,200

OTHER EXEMPTION 0
NET ASSESSMENT 15,200

TOTAL TAX 351.12
LESS PAID TO DATE 0.00

TOTAL DUE -> 351.12

FIRST HALF DUE: 175.56
SECOND HALF DUE: 175.56

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 19.63
MUNICIPAL	9.87	42.73 %	\$ 150.03
SCHOOL	11.94	51.68 %	\$ 181.46
TOTAL	23.10	100.00 %	\$ 351.12

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

FISCAL YEAR 2023

ACCOUNT: 000157 PP
NAME: RWG HOLDINGS, INC.

LOCATION: 568 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 175.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000157 PP
NAME: RWG HOLDINGS, INC.

LOCATION: 568 LISBON ST.

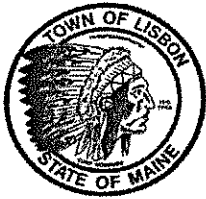


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 175.56

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3411
RWG PROPERTIES, LLC/AROMA JOES
14 MAINE ST STE 111A
BRUNSWICK ME 04011-2084

ACCOUNT: 000393 PP
NAME: RWG PROPERTIES, LLC/AROMA
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 692 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	6,500
Machinery/Equipment	6,400
Computers/Telecom	1,000
TOTAL PER. PROP	13,900
OTHER EXEMPTION	0
NET ASSESSMENT	13,900
TOTAL TAX	321.09
LESS PAID TO DATE	0.00
TOTAL DUE ->	321.09

FIRST HALF DUE: 160.55
SECOND HALF DUE: 160.54

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 17.95
MUNICIPAL	9.87	42.73 %	\$ 137.20
SCHOOL	11.94	51.68 %	\$ 165.94
TOTAL	23.10	100.00 %	\$ 321.09

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

FISCAL YEAR 2023

ACCOUNT: 000393 PP
NAME: RWG PROPERTIES, LLC/AROMA JOES

LOCATION: 692 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	160.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000393 PP
NAME: RWG PROPERTIES, LLC/

LOCATION: 692 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	160.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

SAFETY-KLEEN SYSTEMS, INC
ATTN: PW TAX
PO BOX 9149
NORWELL MA
FOREIGN

ACCOUNT: 000082 PP
NAME: SAFETY-KLEEN SYSTEMS, INC
ATTN: PW TAX
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0 VARIOU

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	200
TOTAL PER. PROP	200
OTHER EXEMPTION	0
NET ASSESSMENT	200
TOTAL TAX	4.62
LESS PAID TO DATE	0.00
TOTAL DUE ->	4.62

FIRST HALF DUE: 2.31
SECOND HALF DUE: 2.31

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As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 0.26
MUNICIPAL	9.87	42.73 %	\$ 1.97
SCHOOL	11.94	51.68 %	\$ 2.39
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

FISCAL YEAR 2023

ACCOUNT: 000082 PP
NAME: SAFETY-KLEEN SYSTEMS, INC
ATTN: PW TAX

LOCATION: 0 VARIOU



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	2.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000082 PP
NAME: SAFETY-KLEEN SYSTEMS
ATTN: PW TAX

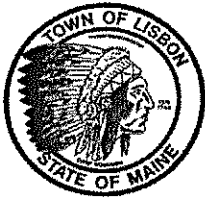
LOCATION: 0 VARIOU



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	2.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3549
SAM'S ITALIAN FOODS
STE # 3
268 MAIN ST
LEWISTON ME 04240-7024

ACCOUNT: 000128 PP
NAME: SAM'S ITALIAN FOODS

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 583 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	23,900
Machinery/Equipment	1,000
Computers/Telecom	400
TOTAL PER. PROP	25,300
OTHER EXEMPTION	0
NET ASSESSMENT	25,300
TOTAL TAX	584.43
LESS PAID TO DATE	0.00
TOTAL DUE ->	584.43

FIRST HALF DUE: 292.22
SECOND HALF DUE: 292.21

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 32.67
MUNICIPAL	9.87	42.73 %	\$ 249.73
SCHOOL	11.94	51.68 %	\$ 302.03
TOTAL	23.10	100.00 %	\$ 584.43

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

FISCAL YEAR 2023

ACCOUNT: 000128 PP
NAME: SAM'S ITALIAN FOODS

LOCATION: 583 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	292.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000128 PP
NAME: SAM'S ITALIAN FOODS

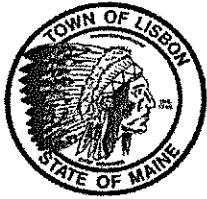
LOCATION: 583 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	292.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3644
SASSY STRIDES EQUESTRIAN
195 WEBSTER RD
LISBON ME 04250

ACCOUNT: 030798 PP
NAME: SASSY STRIDES EQUESTRIAN

MILL RATE:
BOOK PAGE:

LOCATION: 195 WEBSTER ROAD

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	23,900
Wheeled Equip/Trailers	44,600
TOTAL PER. PROP	68,500
OTHER EXEMPTION	68,500
NET ASSESSMENT	0
TOTAL TAX	0.00
LESS PAID TO DATE	0.00
TOTAL DUE ->	0.00

FIRST HALF DUE: 0.00
SECOND HALF DUE: 0.00

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY		5.59 %	\$ 0.00
MUNICIPAL		42.73 %	\$ 0.00
SCHOOL		51.68 %	\$ 0.00
TOTAL		100.00 %	\$ 0.00

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

FISCAL YEAR 2023

ACCOUNT: 030798 PP
NAME: SASSY STRIDES EQUESTRIAN

LOCATION: 195 WEBSTER ROAD



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	0.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 030798 PP
NAME: SASSY STRIDES EQUEST

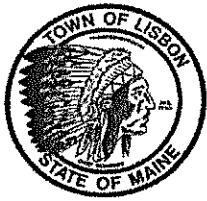
LOCATION: 195 WEBSTER ROAD



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

SCIENTIFIC GAMES INTERNATIONAL, INC
C/O RYAN, LLC
PO BOX 4900 DEPT. 315
SCOTTSDALE AZ
FOREIGN

ACCOUNT: 000059 PP
NAME: SCIENTIFIC GAMES INTERNAT
C/O RYAN, LLC
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0 VARIOUS

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	14,900
TOTAL PER. PROP	14,900
OTHER EXEMPTION	0
NET ASSESSMENT	14,900
TOTAL TAX	344.19
LESS PAID TO DATE	0.00
TOTAL DUE ->	344.19

FIRST HALF DUE: 172.10
SECOND HALF DUE: 172.09

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 19.24
MUNICIPAL	9.87	42.73 %	\$ 147.07
SCHOOL	11.94	51.68 %	\$ 177.88
TOTAL	23.10	100.00 %	\$ 344.19

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 2023

ACCOUNT: 000059 PP
NAME: SCIENTIFIC GAMES INTERNATIONAL
C/O RYAN, LLC

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 172.09

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000059 PP
NAME: SCIENTIFIC GAMES INT
C/O RYAN, LLC

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 172.10

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1022
SHARONS HAIR CARE CENTER
SHARON MCCRATER
17 MEMORIAL ST
LISBON ME 04250-6402

ACCOUNT: 000086 PP
NAME: SHARONS HAIR CARE CENTER
SHARON MCCRATER
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 17 MEMORIAL ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

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

FIRST HALF DUE: 8.09
SECOND HALF DUE: 8.08

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 0.90
MUNICIPAL	9.87	42.73 %	\$ 6.91
SCHOOL	11.94	51.68 %	\$ 8.36
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

FISCAL YEAR 2023

ACCOUNT: 000086 PP
NAME: SHARONS HAIR CARE CENTER
SHARON MCCRATER

LOCATION: 17 MEMORIAL ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	8.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000086 PP
NAME: SHARONS HAIR CARE CE
SHARON MCCRATER

LOCATION: 17 MEMORIAL ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	8.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

SLOVAK CATHOLIC ASSOCIATION
PO BOX 294
LISBON FALLS ME
FOREIGN

ACCOUNT: 000026 PP
NAME: SLOVAK CATHOLIC ASSOCIATI
MILL RATE: 23.10
BOOK PAGE:

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	5,500
Machinery/Equipment	2,900
Computers/Telecom	200
TOTAL PER. PROP	8,600
OTHER EXEMPTION	0
NET ASSESSMENT	8,600
TOTAL TAX	198.66
LESS PAID TO DATE	0.00
TOTAL DUE ->	198.66

LOCATION: 26 AVERY ST.

FIRST HALF DUE: 99.33
SECOND HALF DUE: 99.33

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 11.11
MUNICIPAL	9.87	42.73 %	\$ 84.89
SCHOOL	11.94	51.68 %	\$ 102.67
TOTAL	23.10	100.00 %	\$ 198.66

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

FISCAL YEAR 2023

ACCOUNT: 000026 PP
NAME: SLOVAK CATHOLIC ASSOCIATION



INTEREST BEGINS ON 3/16/2023

LOCATION: 26 AVERY ST.

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	99.33	

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

FISCAL YEAR 2023

ACCOUNT: 000026 PP
NAME: SLOVAK CATHOLIC ASSO

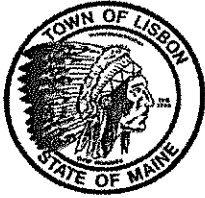


INTEREST BEGINS ON 9/16/2022

LOCATION: 26 AVERY ST.

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	99.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



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

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 590 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	2,900
Machinery/Equipment	2,900
TOTAL PER. PROP	5,800
OTHER EXEMPTION	0
NET ASSESSMENT	5,800
TOTAL TAX	133.98
LESS PAID TO DATE	0.00
TOTAL DUE ->	133.98

FIRST HALF DUE: 66.99
SECOND HALF DUE: 66.99

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 7.49
MUNICIPAL	9.87	42.73 %	\$ 57.25
SCHOOL	11.94	51.68 %	\$ 69.24
TOTAL	23.10	100.00 %	\$ 133.98

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

FISCAL YEAR 2023

ACCOUNT: 000436 PP
NAME: SMILEYS/TYLER ANGELL
C/O MARK LAROCHE

LOCATION: 590 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 66.99

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

FISCAL YEAR 2023

ACCOUNT: 000436 PP
NAME: SMILEYS/TYLER ANGELL
C/O MARK LAROCHE

LOCATION: 590 LISBON STREET

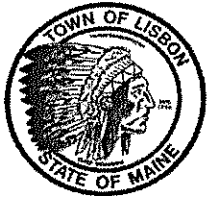


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 66.99

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

SPECTRUM NORTHEAST, LLC
C/O CHARTER COMMUNICATIONS
PO BOX 74
CHARLOTTE NC
FOREIGN

3976
114

ACCOUNT: 000051 PP
NAME: SPECTRUM NORTHEAST, LLC
C/O CHARTER COMMUNICATION

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0 VARIOUS

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Cable TV	1,272,400
TOTAL PER. PROP	1,272,400
OTHER EXEMPTION	0
NET ASSESSMENT	1,272,400
TOTAL TAX	29,392.44
LESS PAID TO DATE	0.00
TOTAL DUE ->	29,392.44

FIRST HALF DUE: 14,696.22
SECOND HALF DUE: 14,696.22

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 1,643.04
MUNICIPAL	9.87	42.73 %	\$ 12,559.39
SCHOOL	11.94	51.68 %	\$ 15,190.01
TOTAL	23.10	100.00 %	\$ 29,392.44

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 2023

ACCOUNT: 000051 PP
NAME: SPECTRUM NORTHEAST, LLC
C/O CHARTER COMMUNICATIONS

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	14,696.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000051 PP
NAME: SPECTRUM NORTHEAST,
C/O CHARTER COMMUNIC

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	14,696.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

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SPECTRUM NORTHEAST, LLC
C/O CHARTER COMMUNICATIONS
PO BOX 74
CHARLOTTE NC
FOREIGN

3976
114

ACCOUNT: 000255 PP
NAME: SPECTRUM NORTHEAST, LLC
C/O CHARTER COMMUNICATION

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0 VARIOUS

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	13,400
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

INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.
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As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 17.30
MUNICIPAL	9.87	42.73 %	\$ 132.27
SCHOOL	11.94	51.68 %	\$ 159.97
TOTAL	23.10	100.00 %	\$ 309.54

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 2023

ACCOUNT: 000255 PP
NAME: SPECTRUM NORTHEAST, LLC
C/O CHARTER COMMUNICATIONS

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	154.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000255 PP
NAME: SPECTRUM NORTHEAST,
C/O CHARTER COMMUNIC

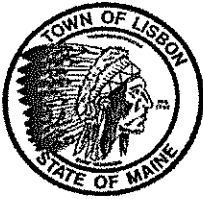
LOCATION: 0 VARIOUS



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	154.77	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

**TOWN OF LISBON**300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE
 1596
 SPRINGWORKS FARM MAINE, INC.
 347 LISBON ST
 LISBON ME 04250-6821

 ACCOUNT: 000397 PP
 NAME: SPRINGWORKS FARM MAINE, I
 MILL RATE: 23.10
 BOOK PAGE:

LOCATION: 347 LISBON STREET

2023 PERSONAL PROPERTY BILL**CURRENT BILLING INFORMATION**

Furniture/Fixtures	14,000
Machinery/Equipment	639,700
Computers/Telecom	1,800
TOTAL PER. PROP	655,500
OTHER EXEMPTION	528,300
NET ASSESSMENT	127,200
TOTAL TAX	2,938.32
LESS PAID TO DATE	0.00
TOTAL DUE ->	2,938.32

 FIRST HALF DUE: 1,469.16
 SECOND HALF DUE: 1,469.16
TAXPAYER'S NOTICE**INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.**

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 164.25
MUNICIPAL	9.87	42.73 %	\$ 1,255.54
SCHOOL	11.94	51.68 %	\$ 1,518.52
TOTAL	23.10	100.00 %	\$ 2,938.32

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

FISCAL YEAR 2023

 ACCOUNT: 000397 PP
 NAME: SPRINGWORKS FARM MAINE, INC.

LOCATION: 347 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	1,469.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

 ACCOUNT: 000397 PP
 NAME: SPRINGWORKS FARM MAI

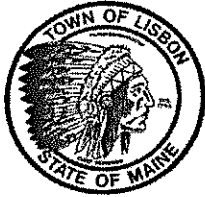
LOCATION: 347 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	1,469.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



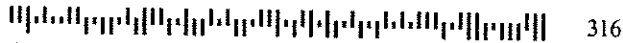
TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



SPUNKY ECLECTIC
33 WEBSTER RD
LISBON ME 04250-6024

ACCOUNT: 000229 PP
NAME: SPUNKY ECLECTIC

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 33 WEBSTER ROAD

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	400
Machinery/Equipment	2,000
Computers/Telecom	100
TOTAL PER. PROP	2,500
OTHER EXEMPTION	0
NET ASSESSMENT	2,500
TOTAL TAX	57.75
LESS PAID TO DATE	0.00
TOTAL DUE ->	57.75

FIRST HALF DUE: 28.88
SECOND HALF DUE: 28.87

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 3.23
MUNICIPAL	9.87	42.73 %	\$ 24.68
SCHOOL	11.94	51.68 %	\$ 29.85
TOTAL	23.10	100.00 %	\$ 57.75

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

FISCAL YEAR 2023

ACCOUNT: 000229 PP
NAME: SPUNKY ECLECTIC

LOCATION: 33 WEBSTER ROAD



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	28.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000229 PP
NAME: SPUNKY ECLECTIC

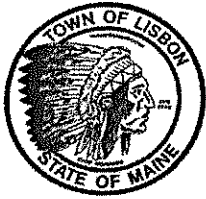
LOCATION: 33 WEBSTER ROAD



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	28.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3794
STATE FARM MUTUAL AUTOMOBILE INSURANCE C
ATTN: TAX & COMPLIANCE-PROPERTY
PO BOX 2155
BLOOMINGTON IL 61702-2155

ACCOUNT: 030811 PP
NAME: STATE FARM MUTUAL AUTOMOB
ATTN: TAX & COMPLIANCE-PR
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 25 MAIN STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Computers/Telecom	4,400
TOTAL PER. PROP	4,400
OTHER EXEMPTION	0
NET ASSESSMENT	4,400
TOTAL TAX	101.64
LESS PAID TO DATE	0.00
TOTAL DUE ->	101.64

FIRST HALF DUE: 50.82
SECOND HALF DUE: 50.82

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 5.68
MUNICIPAL	9.87	42.73 %	\$ 43.43
SCHOOL	11.94	51.68 %	\$ 52.53
TOTAL	23.10	100.00 %	\$ 101.64

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 2023

ACCOUNT: 030811 PP
NAME: STATE FARM MUTUAL AUTOMOBILE I
ATTN: TAX & COMPLIANCE-PROPERTY

LOCATION: 25 MAIN STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	50.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 030811 PP
NAME: STATE FARM MUTUAL AU
ATTN: TAX & COMPLIAN

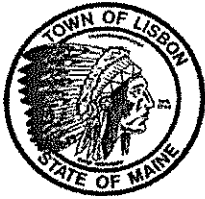
LOCATION: 25 MAIN STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	50.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

264
SWEET CAKES BAKE SHOP LLC
72 LISBON ST
LISBON ME 04250-6017

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	23,800
TOTAL PER. PROP	23,800
OTHER EXEMPTION	0
NET ASSESSMENT	23,800
TOTAL TAX	549.78
LESS PAID TO DATE	0.00
TOTAL DUE ->	549.78

ACCOUNT: 000466 PP MILL RATE: 23.10
NAME: SWEET CAKES BAKE SHOP LLC BOOK PAGE:

LOCATION: 72 LISBON STREET

FIRST HALF DUE: 274.89
SECOND HALF DUE: 274.89

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 30.73
MUNICIPAL	9.87	42.73 %	\$ 234.92
SCHOOL	11.94	51.68 %	\$ 284.13
TOTAL	23.10	100.00 %	\$ 549.78

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

FISCAL YEAR 2023

ACCOUNT: 000466 PP
NAME: SWEET CAKES BAKE SHOP LLC

LOCATION: 72 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 274.89

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000466 PP
NAME: SWEET CAKES BAKE SHO

LOCATION: 72 LISBON STREET

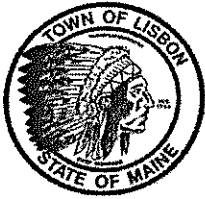


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 274.89

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3658
TANGLES
23 MAIN ST.
LISBON FALLS ME 04252

ACCOUNT: 000023 PP
NAME: TANGLES

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 23 MAIN ST

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	800
Machinery/Equipment	2,000
TOTAL PER. PROP	2,800
OTHER EXEMPTION	0
NET ASSESSMENT	2,800
TOTAL TAX	64.68
LESS PAID TO DATE	0.00
TOTAL DUE ->	64.68

FIRST HALF DUE: 32.34
SECOND HALF DUE: 32.34

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 3.62
MUNICIPAL	9.87	42.73 %	\$ 27.64
SCHOOL	11.94	51.68 %	\$ 33.43
TOTAL	23.10	100.00 %	\$ 64.68

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

FISCAL YEAR 2023

ACCOUNT: 000023 PP
NAME: TANGLES

LOCATION: 23 MAIN ST



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	32.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000023 PP
NAME: TANGLES

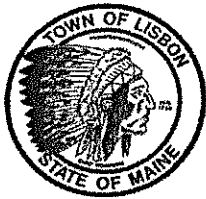
LOCATION: 23 MAIN ST



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	32.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3753
THE COCA-COLA COMPANY
FOUNTAIN PROPERTY TAX NAT 8
PO BOX 1734
ATLANTA GA 30301-1734

ACCOUNT: 000362 PP
NAME: THE COCA-COLA COMPANY
FOUNTAIN PROPERTY TAX NAT

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 583 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

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 ->	6.93

FIRST HALF DUE: 3.47
SECOND HALF DUE: 3.46

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 0.39
MUNICIPAL	9.87	42.73 %	\$ 2.96
SCHOOL	11.94	51.68 %	\$ 3.58
TOTAL	23.10	100.00 %	\$ 6.93

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

FISCAL YEAR 2023

ACCOUNT: 000362 PP
NAME: THE COCA-COLA COMPANY
FOUNTAIN PROPERTY TAX NAT 8

LOCATION: 583 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	3.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000362 PP
NAME: THE COCA-COLA COMPANY
FOUNTAIN PROPERTY TA

LOCATION: 583 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	3.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

2566
THE HAIR LOFT
700 LISBON ST
LISBON FALLS ME 04252-1800

ACCOUNT: 000263 PP
NAME: THE HAIR LOFT

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 700 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	2,000
TOTAL PER. PROP	2,000
OTHER EXEMPTION	0
NET ASSESSMENT	2,000
TOTAL TAX	46.20
LESS PAID TO DATE	0.00
TOTAL DUE ->	46.20

FIRST HALF DUE: 23.10
SECOND HALF DUE: 23.10

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 2.58
MUNICIPAL	9.87	42.73 %	\$ 19.74
SCHOOL	11.94	51.68 %	\$ 23.88
TOTAL	23.10	100.00 %	\$ 46.20

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

FISCAL YEAR 2023

ACCOUNT: 000263 PP
NAME: THE HAIR LOFT

LOCATION: 700 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 23.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000263 PP
NAME: THE HAIR LOFT

LOCATION: 700 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 23.10

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

**TOWN OF LISBON**300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE
 2282
 THE SAUSAGE KITCHEN, INC.
 36 MAIN ST
 LISBON FALLS ME 04252-1507

 ACCOUNT: 000193 PP
 NAME: THE SAUSAGE KITCHEN, INC. MILL RATE: 23.10
 BOOK PAGE:

LOCATION: 36 MAIN ST

2023 PERSONAL PROPERTY BILL**CURRENT BILLING INFORMATION**

Furniture/Fixtures	4,200
Machinery/Equipment	4,800
Computers/Telecom	600
TOTAL PER. PROP	9,600
OTHER EXEMPTION	0
NET ASSESSMENT	9,600
TOTAL TAX	221.76
LESS PAID TO DATE	0.00
TOTAL DUE ->	221.76

 FIRST HALF DUE: 110.88
 SECOND HALF DUE: 110.88
TAXPAYER'S NOTICE**INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.**

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INFORMATION

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As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 12.40
MUNICIPAL	9.87	42.73 %	\$ 94.76
SCHOOL	11.94	51.68 %	\$ 114.61
TOTAL	23.10	100.00 %	\$ 221.76

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 2023

 ACCOUNT: 000193 PP
 NAME: THE SAUSAGE KITCHEN, INC.

LOCATION: 36 MAIN ST



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	110.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

 ACCOUNT: 000193 PP
 NAME: THE SAUSAGE KITCHEN,

LOCATION: 36 MAIN ST



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	110.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

THE SHOP
23 LISBON ST
LISBON ME 04250-6063

ACCOUNT: 000303 PP
NAME: THE SHOP

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 23 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	400
Machinery/Equipment	24,900
Computers/Telecom	200
TOTAL PER. PROP	25,500
OTHER EXEMPTION	0
NET ASSESSMENT	25,500
TOTAL TAX	589.05
LESS PAID TO DATE	0.00
TOTAL DUE ->	589.05

FIRST HALF DUE: 294.53
SECOND HALF DUE: 294.52

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 32.93
MUNICIPAL	9.87	42.73 %	\$ 251.70
SCHOOL	11.94	51.68 %	\$ 304.42
TOTAL	23.10	100.00 %	\$ 589.05

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 2023

ACCOUNT: 000303 PP
NAME: THE SHOP

LOCATION: 23 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	294.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000303 PP
NAME: THE SHOP

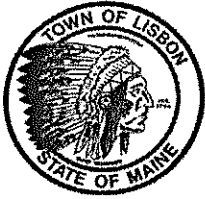
LOCATION: 23 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	294.53	

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**TOWN OF LISBON**300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE
 3679
 TIAA, FSB
 630 NORTH CENTRAL EXPWY SUITE
 PLANO TX 75074
ACCOUNT: 000192 PP
NAME: TIAA, FSBMILL RATE:
BOOK PAGE:

LOCATION: 0 VARIOUS

2023 PERSONAL PROPERTY BILL**CURRENT BILLING INFORMATION**

Machinery/Equipment	11,200
TOTAL PER. PROP	11,200
OTHER EXEMPTION	11,200
NET ASSESSMENT	0
TOTAL TAX	0.00
LESS PAID TO DATE	0.00
TOTAL DUE ->	0.00

FIRST HALF DUE: 0.00
SECOND HALF DUE: 0.00**TAXPAYER'S NOTICE****INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.**

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY		5.59 %	\$ 0.00
MUNICIPAL		42.73 %	\$ 0.00
SCHOOL		51.68 %	\$ 0.00
TOTAL		100.00 %	\$ 0.00

REMITTANCE INSTRUCTIONSPlease 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 2023

ACCOUNT: 000192 PP
NAME: TIAA, FSB

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023

0.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000192 PP
NAME: TIAA, FSB

LOCATION: 0 VARIOUS



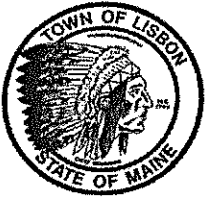
INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022

0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

430
TIM'S PROPERTY MAINTENANCE
424 RIDGE RD
LISBON ME 04250-6050

ACCOUNT: 000288 PP
NAME: TIM'S PROPERTY MAINTENANCE
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	4,500
TOTAL PER. PROP	4,500
OTHER EXEMPTION	0
NET ASSESSMENT	4,500
TOTAL TAX	103.95
LESS PAID TO DATE	0.00
TOTAL DUE ->	103.95

FIRST HALF DUE: 51.98
SECOND HALF DUE: 51.97

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 5.81
MUNICIPAL	9.87	42.73 %	\$ 44.42
SCHOOL	11.94	51.68 %	\$ 53.72
TOTAL	23.10	100.00 %	\$ 103.95

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 2023

ACCOUNT: 000288 PP
NAME: TIM'S PROPERTY MAINTENANCE

LOCATION: 0



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	51.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000288 PP
NAME: TIM'S PROPERTY MAINT

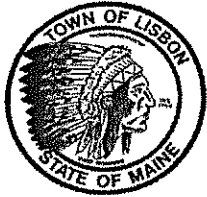
LOCATION: 0



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	51.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1168
TOWN & COUNTRY VILLAGE
6 TOWN COUNTRY DR
LISBON ME 04250-6464

ACCOUNT: 000411 PP
NAME: TOWN & COUNTRY VILLAGE

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 17 WINTER STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	5,300
TOTAL PER. PROP	5,300
OTHER EXEMPTION	0
NET ASSESSMENT	5,300
TOTAL TAX	122.43
LESS PAID TO DATE	0.00
TOTAL DUE ->	122.43

FIRST HALF DUE: 61.22
SECOND HALF DUE: 61.21

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 6.84
MUNICIPAL	9.87	42.73 %	\$ 52.31
SCHOOL	11.94	51.68 %	\$ 63.27
TOTAL	23.10	100.00 %	\$ 122.43

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 2023

ACCOUNT: 000411 PP
NAME: TOWN & COUNTRY VILLAGE

LOCATION: 17 WINTER STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	61.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000411 PP
NAME: TOWN & COUNTRY VILLA

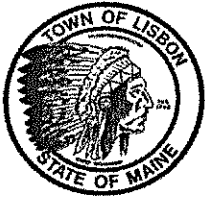
LOCATION: 17 WINTER STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	61.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



TOYOTA INDUSTRIES COMMERCIAL
C/O DUCHARME, MCMILLEN, & ASSO
PO BOX 80615
INDIANAPOLIS IN 46280-0615

ACCOUNT: 000451 PP
NAME: TOYOTA INDUSTRIES COMMERCIAL
C/O DUCHARME, MCMILLEN, & ASSO
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 46 CAPITAL AVENUE/BARK BROS.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	11,700
TOTAL PER. PROP	11,700
OTHER EXEMPTION	0
NET ASSESSMENT	11,700
TOTAL TAX	270.27
LESS PAID TO DATE	0.00
TOTAL DUE ->	270.27

FIRST HALF DUE: 135.14
SECOND HALF DUE: 135.13

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 15.11
MUNICIPAL	9.87	42.73 %	\$ 115.49
SCHOOL	11.94	51.68 %	\$ 139.68
TOTAL	23.10	100.00 %	\$ 270.27

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 2023

ACCOUNT: 000451 PP
NAME: TOYOTA INDUSTRIES COMMERCIAL
C/O DUCHARME, MCMILLEN, & ASSO

LOCATION: 46 CAPITAL AVENUE/BARK BROS.



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	135.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000451 PP
NAME: TOYOTA INDUSTRIES CO
C/O DUCHARME, MCMILL

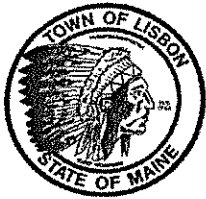
LOCATION: 46 CAPITAL AVENUE/BARK BROS.



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	135.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

2931

TURF TAMERS
394 RIDGE RD
LISBON FALLS ME 04252-6133

ACCOUNT: 000285 PP
NAME: TURF TAMERS

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	400
Machinery/Equipment	14,100
Wheeled Equip/Trailers	3,800
TOTAL PER. PROP	18,300
OTHER EXEMPTION	0
NET ASSESSMENT	18,300
TOTAL TAX	422.73
LESS PAID TO DATE	0.00
TOTAL DUE ->	422.73

FIRST HALF DUE: 211.37
SECOND HALF DUE: 211.36

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 23.63
MUNICIPAL	9.87	42.73 %	\$ 180.63
SCHOOL	11.94	51.68 %	\$ 218.47
TOTAL	23.10	100.00 %	\$ 422.73

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

FISCAL YEAR 2023

ACCOUNT: 000285 PP
NAME: TURF TAMERS

LOCATION: 0



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 211.36

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000285 PP
NAME: TURF TAMERS

LOCATION: 0

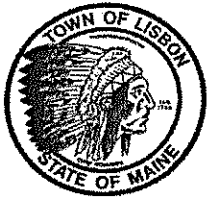


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 211.37

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1736
TWISTED TRICHOMES
60 CAPITAL AVE
LISBON FALLS ME 04252-1102

ACCOUNT: 030806 PP
NAME: TWISTED TRICHOMES

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 60 Capital Avenue

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	64,100
Computers/Telecom	200
TOTAL PER. PROP	64,300
OTHER EXEMPTION	0
NET ASSESSMENT	64,300
TOTAL TAX	1,485.33
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,485.33

FIRST HALF DUE: 742.67
SECOND HALF DUE: 742.66

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 83.03
MUNICIPAL	9.87	42.73 %	\$ 634.68
SCHOOL	11.94	51.68 %	\$ 767.62
TOTAL	23.10	100.00 %	\$ 1,485.33

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

FISCAL YEAR 2023

ACCOUNT: 030806 PP
NAME: TWISTED TRICHOMES

LOCATION: 60 Capital Avenue



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	742.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 030806 PP
NAME: TWISTED TRICHOMES

LOCATION: 60 Capital Avenue



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	742.67	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



TWO RIVERS FAMILY DENTISTRY
TWO RIVERS MEDICAL BUILDING
4 BISBEE ST
LISBON ME 04250-6835

ACCOUNT: 000127 PP
NAME: TWO RIVERS FAMILY DENTIST
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 4 BISBEE ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	24,800
Machinery/Equipment	81,800
Computers/Telecom	3,600
TOTAL PER. PROP	110,200
OTHER EXEMPTION	0
NET ASSESSMENT	110,200
TOTAL TAX	2,545.62
LESS PAID TO DATE	0.00
TOTAL DUE ->	2,545.62

FIRST HALF DUE: 1,272.81
SECOND HALF DUE: 1,272.81

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.

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As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 142.30
MUNICIPAL	9.87	42.73 %	\$ 1,087.74
SCHOOL	11.94	51.68 %	\$ 1,315.58
TOTAL	23.10	100.00 %	\$ 2,545.62

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

FISCAL YEAR 2023

ACCOUNT: 000127 PP
NAME: TWO RIVERS FAMILY DENTISTRY

LOCATION: 4 BISBEE ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	1,272.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000127 PP
NAME: TWO RIVERS FAMILY DE

LOCATION: 4 BISBEE ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	1,272.81	

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

U.S. BANK NATIONAL ASSOCIATION
1310 MADRID ST STE 100
MARSHALL MN 56258-4001

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Other	5,700
TOTAL PER. PROP	5,700
OTHER EXEMPTION	5,700
NET ASSESSMENT	0
TOTAL TAX	0.00
LESS PAID TO DATE	0.00
TOTAL DUE ->	0.00

ACCOUNT: 000267 PP
NAME: U.S. BANK NATIONAL ASSOCI
MILL RATE:
BOOK PAGE:

LOCATION: 58 MAPLE STREET

FIRST HALF DUE: 0.00
SECOND HALF DUE: 0.00

TAXPAYER'S NOTICE

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As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE		AMOUNT
COUNTY		5.59 %	\$	0.00
MUNICIPAL		42.73 %	\$	0.00
SCHOOL		51.68 %	\$	0.00
TOTAL		100.00 %	\$	0.00

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 2023

ACCOUNT: 000267 PP
NAME: U.S. BANK NATIONAL ASSOCIATION

LOCATION: 58 MAPLE STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	0.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000267 PP
NAME: U.S. BANK NATIONAL A

LOCATION: 58 MAPLE STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



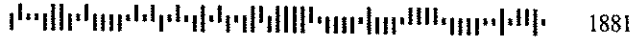
TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



VALUE AUTOMOTIVE, LLC
CAR WASH
12 FROST HILL AVE
LISBON FALLS ME 04252-1137

ACCOUNT: 000015 PP
NAME: VALUE AUTOMOTIVE, LLC
CAR WASH

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 590 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	300
Machinery/Equipment	107,600
TOTAL PER. PROP	107,900
OTHER EXEMPTION	0
NET ASSESSMENT	107,900
TOTAL TAX	2,492.49
LESS PAID TO DATE	0.00
TOTAL DUE ->	2,492.49

FIRST HALF DUE: 1,246.25
SECOND HALF DUE: 1,246.24

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 139.33
MUNICIPAL	9.87	42.73 %	\$ 1,065.04
SCHOOL	11.94	51.68 %	\$ 1,288.12
TOTAL	23.10	100.00 %	\$ 2,492.49

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

FISCAL YEAR 2023

ACCOUNT: 000015 PP
NAME: VALUE AUTOMOTIVE, LLC
CAR WASH

LOCATION: 590 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	1,246.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000015 PP
NAME: VALUE AUTOMOTIVE, LL
CAR WASH

LOCATION: 590 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	1,246.25	

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TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1883
VALUE AUTOMOTIVE, LLC
12 FROST HILL AVE
LISBON FALLS ME 04252-1137

ACCOUNT: 000214 PP
NAME: VALUE AUTOMOTIVE, LLC

MILL RATE:
BOOK PAGE:

LOCATION: 590 LISBON ST.

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	200
Machinery/Equipment	7,300
Computers/Telecom	1,000
Used Equipment	300
TOTAL PER. PROP	8,800
OTHER EXEMPTION	8,800
NET ASSESSMENT	0
TOTAL TAX	0.00
LESS PAID TO DATE	0.00
TOTAL DUE ->	0.00

FIRST HALF DUE: 0.00
SECOND HALF DUE: 0.00

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY		5.59 %	\$ 0.00
MUNICIPAL		42.73 %	\$ 0.00
SCHOOL		51.68 %	\$ 0.00
TOTAL		100.00 %	\$ 0.00

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

FISCAL YEAR 2023

ACCOUNT: 000214 PP
NAME: VALUE AUTOMOTIVE, LLC

LOCATION: 590 LISBON ST.



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	0.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000214 PP
NAME: VALUE AUTOMOTIVE, LL

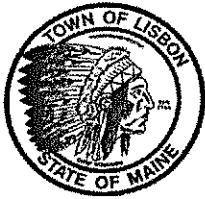
LOCATION: 590 LISBON ST.



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3806
VERIZON CONNECT FLEET USA LLC
C/O KROLL LLC
PO BOX 2749
ADDISON TX 75001-2749

ACCOUNT: 000483 PP
NAME: VERIZON CONNECT FLEET USA
C/O KROLL LLC
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0 POTTER ROAD

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Computers/Telecom	200
TOTAL PER. PROP	200
OTHER EXEMPTION	0
NET ASSESSMENT	200
TOTAL TAX	4.62
LESS PAID TO DATE	0.00
TOTAL DUE ->	4.62

FIRST HALF DUE: 2.31
SECOND HALF DUE: 2.31

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 0.26
MUNICIPAL	9.87	42.73 %	\$ 1.97
SCHOOL	11.94	51.68 %	\$ 2.39
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

FISCAL YEAR 2023

ACCOUNT: 000483 PP
NAME: VERIZON CONNECT FLEET USA LLC
C/O KROLL LLC

LOCATION: 0 POTTER ROAD



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	2.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000483 PP
NAME: VERIZON CONNECT FLEE
C/O KROLL LLC

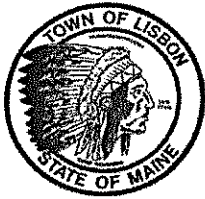
LOCATION: 0 POTTER ROAD



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	2.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

1800
VERIZON IM WIRELESS
580 LISBON ST
LISBON FALLS ME 04252-1121

ACCOUNT: 000445 PP
NAME: VERIZON IM WIRELESS

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 580 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	9,500
TOTAL PER. PROP	9,500
OTHER EXEMPTION	0
NET ASSESSMENT	9,500
TOTAL TAX	219.45
LESS PAID TO DATE	0.00
TOTAL DUE ->	219.45

FIRST HALF DUE: 109.73
SECOND HALF DUE: 109.72

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 12.27
MUNICIPAL	9.87	42.73 %	\$ 93.77
SCHOOL	11.94	51.68 %	\$ 113.41
TOTAL	23.10	100.00 %	\$ 219.45

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

FISCAL YEAR 2023

ACCOUNT: 000445 PP
NAME: VERIZON IM WIRELESS

LOCATION: 580 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 109.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000445 PP
NAME: VERIZON IM WIRELESS

LOCATION: 580 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 109.73

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3802
VERIZON WIRELESS
C/O KROLL
PO BOX 2549
ADDISON TX 75001-2549

ACCOUNT: 000258 PP
NAME: VERIZON WIRELESS
C/O KROLL

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0 VARIOUS

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	16,900
TOTAL PER. PROP	16,900
OTHER EXEMPTION	0
NET ASSESSMENT	16,900
TOTAL TAX	390.39
LESS PAID TO DATE	0.00
TOTAL DUE ->	390.39

FIRST HALF DUE: 195.20
SECOND HALF DUE: 195.19

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 21.82
MUNICIPAL	9.87	42.73 %	\$ 166.81
SCHOOL	11.94	51.68 %	\$ 201.75
TOTAL	23.10	100.00 %	\$ 390.39

REMITTANCE INSTRUCTIONS

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TOWN OF LISBON and mail to

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ATTN: TAX COLLECTOR
300 LISBON STREET
LISBON, ME 04250



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

FISCAL YEAR 2023

ACCOUNT: 000258 PP
NAME: VERIZON WIRELESS
C/O KROLL

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	195.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000258 PP
NAME: VERIZON WIRELESS
C/O KROLL

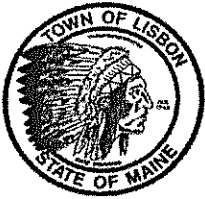
LOCATION: 0 VARIOUS



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	195.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



VIASAT, INC.
C/O DUCHARME, MCMILLEN & ASSOC
PO BOX 80615
INDIANAPOLIS IN 46280-0615

ACCOUNT: 000364 PP
NAME: VIASAT, INC.
c/o DUCHARME, MCMILLEN &

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Computers/Telecom	1,000
TOTAL PER. PROP	1,000
OTHER EXEMPTION	0
NET ASSESSMENT	1,000
TOTAL TAX	23.10
LESS PAID TO DATE	0.00
TOTAL DUE ->	23.10

FIRST HALF DUE: 11.55
SECOND HALF DUE: 11.55

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 1.29
MUNICIPAL	9.87	42.73 %	\$ 9.87
SCHOOL	11.94	51.68 %	\$ 11.94
TOTAL	23.10	100.00 %	\$ 23.10

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 2023

ACCOUNT: 000364 PP
NAME: VIASAT, INC.
c/o DUCHARME, MCMILLEN & ASSOC

LOCATION: 0



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	11.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000364 PP
NAME: VIASAT, INC.
c/o DUCHARME, MCMILL

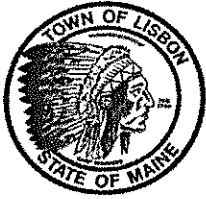
LOCATION: 0



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	11.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

**TOWN OF LISBON**300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE
 3681
 W.E. AUBUCHON HARDWARE CO., INC. D/B/A A
 95 AUBUCHON DR
 WESTMINSTER MA 01473-1470

 ACCOUNT: 000090 PP
 NAME: W.E. AUBUCHON HARDWARE CO
 MILL RATE: 23.10
 BOOK PAGE:

LOCATION: 572 LISBON ST.

2023 PERSONAL PROPERTY BILL**CURRENT BILLING INFORMATION**

Furniture/Fixtures	30,400
Machinery/Equipment	11,400
Computers/Telecom	1,800
Wheeled Equip/Trailers	2,000
TOTAL PER. PROP	45,600
OTHER EXEMPTION	0
NET ASSESSMENT	45,600
TOTAL TAX	1,053.36
LESS PAID TO DATE	0.00
TOTAL DUE ->	1,053.36

 FIRST HALF DUE: 526.68
 SECOND HALF DUE: 526.68
TAXPAYER'S NOTICE**INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.**

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As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 58.88
MUNICIPAL	9.87	42.73 %	\$ 450.10
SCHOOL	11.94	51.68 %	\$ 544.38
TOTAL	23.10	100.00 %	\$ 1,053.36

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

FISCAL YEAR 2023

 ACCOUNT: 000090 PP
 NAME: W.E. AUBUCHON HARDWARE CO., IN


INTEREST BEGINS ON 3/16/2023

LOCATION: 572 LISBON ST.

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	526.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

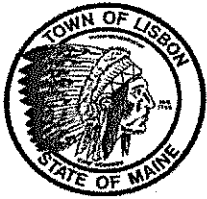
 ACCOUNT: 000090 PP
 NAME: W.E. AUBUCHON HARDWA


INTEREST BEGINS ON 9/16/2022

LOCATION: 572 LISBON ST.

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	526.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3781

WABASHA LEASING, LLC
C/O DUCHARME, MCMILLEN, & ASSO
PO BOX 80615
INDIANAPOLIS IN 46280-0615

ACCOUNT: 030805 PP
NAME: Wabasha Leasing, LLC
C/O DUCHARME, MCMILLEN, &

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 5 Canal Street

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	1,200
TOTAL PER. PROP	1,200
OTHER EXEMPTION	0
NET ASSESSMENT	1,200
TOTAL TAX	27.72
LESS PAID TO DATE	0.00
TOTAL DUE ->	27.72

FIRST HALF DUE: 13.86
SECOND HALF DUE: 13.86

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 1.55
MUNICIPAL	9.87	42.73 %	\$ 11.84
SCHOOL	11.94	51.68 %	\$ 14.33
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

FISCAL YEAR 2023

ACCOUNT: 030805 PP
NAME: Wabasha Leasing, LLC
C/O DUCHARME, MCMILLEN, & ASSO

LOCATION: 5 Canal Street



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 13.86

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 030805 PP
NAME: Wabasha Leasing, LLC
C/O DUCHARME, MCMILL

LOCATION: 5 Canal Street

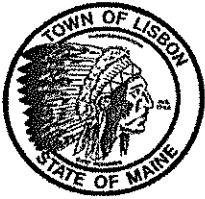


INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 13.86

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE



WALGREEN EASTERN CO., INC.
DBA: WALGREEN 19908
300 WILMOT RD STOP 3301
DEERFIELD IL 60015-4614

ACCOUNT: 000473 PP
NAME: WALGREEN EASTERN CO., INC.
DBA: WALGREEN 19908
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 575 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	198,500
Computers/Telecom	48,900
TOTAL PER. PROP	247,400
OTHER EXEMPTION	0
NET ASSESSMENT	247,400
TOTAL TAX	5,714.94
LESS PAID TO DATE	0.00
TOTAL DUE ->	5,714.94

FIRST HALF DUE: 2,857.47
SECOND HALF DUE: 2,857.47

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 319.47
MUNICIPAL	9.87	42.73 %	\$ 2,441.99
SCHOOL	11.94	51.68 %	\$ 2,953.48
TOTAL	23.10	100.00 %	\$ 5,714.94

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 2023

ACCOUNT: 000473 PP
NAME: WALGREEN EASTERN CO., INC.
DBA: WALGREEN 19908

LOCATION: 575 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	2,857.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000473 PP
NAME: WALGREEN EASTERN CO.
DBA: WALGREEN 19908

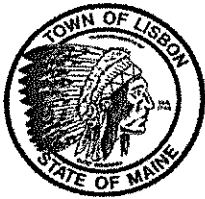
LOCATION: 575 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	2,857.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

WATERLOGIC USA, INC
PO BOX 80615
INDIANAPOLIS IN 46280-0615

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	300
TOTAL PER. PROP	300
OTHER EXEMPTION	0
NET ASSESSMENT	300
TOTAL TAX	6.93
LESS PAID TO DATE	0.00
TOTAL DUE ->	6.93

ACCOUNT: 000484 PP
NAME: WATERLOGIC USA, INC

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 58 CAPITOL AVENUE

FIRST HALF DUE: 3.47
SECOND HALF DUE: 3.46

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 0.39
MUNICIPAL	9.87	42.73 %	\$ 2.96
SCHOOL	11.94	51.68 %	\$ 3.58
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

FISCAL YEAR 2023

ACCOUNT: 000484 PP
NAME: WATERLOGIC USA, INC

LOCATION: 58 CAPITOL AVENUE



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	3.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000484 PP
NAME: WATERLOGIC USA, INC

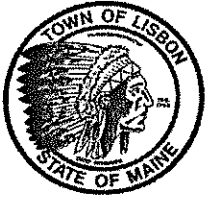
LOCATION: 58 CAPITOL AVENUE



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	3.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3798

WAYPORT, INC.
ATTN PROPERTY TAX
1010 PINE ST # 9E-L-01
SAINT LOUIS MO 63101-2015

ACCOUNT: 000333 PP
NAME: WAYPORT, INC.
ATTN PROPERTY TAX

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 0 MIDTOWN SHOPPING CENTER

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Computers/Telecom	4.00
TOTAL PER. PROP	4.00
OTHER EXEMPTION	0
NET ASSESSMENT	4.00
TOTAL TAX	9.24
LESS PAID TO DATE	0.00
TOTAL DUE ->	9.24

FIRST HALF DUE: 4.62
SECOND HALF DUE: 4.62

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE		AMOUNT
COUNTY	1.29	5.59 %	\$	0.52
MUNICIPAL	9.87	42.73 %	\$	3.95
SCHOOL	11.94	51.68 %	\$	4.78
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

FISCAL YEAR 2023

ACCOUNT: 000333 PP
NAME: WAYPORT, INC.
ATTN PROPERTY TAX

LOCATION: 0 MIDTOWN SHOPPING CENTER



INTEREST BEGINS ON 3/16/2023

DUE DATE AMOUNT DUE AMOUNT PAID

3/15/2023 4.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000333 PP
NAME: WAYPORT, INC.
ATTN PROPERTY TAX

LOCATION: 0 MIDTOWN SHOPPING CENTER



INTEREST BEGINS ON 9/16/2022

DUE DATE AMOUNT DUE AMOUNT PAID

9/15/2022 4.62

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

WELLS FARGO VENDOR FINANCIAL SERV
PO BOX 36200
PROPERTY TAX COMPLIANCE
BILLINGS MT
FOREIGN

ACCOUNT: 000110 PP
NAME: WELLS FARGO VENDOR FINANC
MILL RATE:
BOOK PAGE:

LOCATION: 0 VARIOUS

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Machinery/Equipment	26,500
TOTAL PER. PROP	26,500
OTHER EXEMPTION	26,500
NET ASSESSMENT	0
TOTAL TAX	0.00
LESS PAID TO DATE	0.00
TOTAL DUE ->	0.00

FIRST HALF DUE: 0.00
SECOND HALF DUE: 0.00

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY		5.59 %	\$ 0.00
MUNICIPAL		42.73 %	\$ 0.00
SCHOOL		51.68 %	\$ 0.00
TOTAL		100.00 %	\$ 0.00

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

FISCAL YEAR 2023

ACCOUNT: 000110 PP
NAME: WELLS FARGO VENDOR FINANCIAL S

LOCATION: 0 VARIOUS



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	0.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000110 PP
NAME: WELLS FARGO VENDOR F

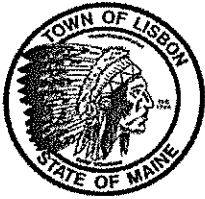
LOCATION: 0 VARIOUS



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

**TOWN OF LISBON**300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVEWILLIAMS SCOTSMAN, INC.
C/O AVANTAX
901 S BOND ST
BALTIMORE MD 21231-3339**2023 PERSONAL PROPERTY BILL****CURRENT BILLING INFORMATION**

Furniture/Fixtures	11,200
TOTAL PER. PROP	11,200
OTHER EXEMPTION	4,700
NET ASSESSMENT	6,500
TOTAL TAX	150.15
LESS PAID TO DATE	0.00
TOTAL DUE ->	150.15

ACCOUNT: 000435 PP
NAME: WILLIAMS SCOTSMAN, INC.
c/o AVANTAXMILL RATE: 23.10
BOOK PAGE:

LOCATION: 0

FIRST HALF DUE: 75.08
SECOND HALF DUE: 75.07**TAXPAYER'S NOTICE****INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.**

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 8.39
MUNICIPAL	9.87	42.73 %	\$ 64.16
SCHOOL	11.94	51.68 %	\$ 77.60
TOTAL	23.10	100.00 %	\$ 150.15

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

FISCAL YEAR 2023

ACCOUNT: 000435 PP
NAME: WILLIAMS SCOTSMAN, INC.
c/o AVANTAX

LOCATION: 0



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	75.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000435 PP
NAME: WILLIAMS SCOTSMAN, I
c/o AVANTAX

LOCATION: 0



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	75.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

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

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 385 LISBON STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	3,800
Machinery/Equipment	100
Computers/Telecom	500
TOTAL PER. PROP	4,400
OTHER EXEMPTION	0
NET ASSESSMENT	4,400
TOTAL TAX	101.64
LESS PAID TO DATE	0.00
TOTAL DUE ->	101.64

FIRST HALF DUE: 50.82
SECOND HALF DUE: 50.82

TAXPAYER'S NOTICE

INTEREST AT 4% PER ANNUM CHARGED AFTER 9/15/2022 AND 3/15/2023.

As per state law, the ownership and taxable valuation of ALL real estate and personal property was determined as of April 1, 2022. If you have sold your real estate since April 1, 2022, 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

This bill is for the current tax year July 1, 2022 through June 30, 2023 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. 105.

Your tax bill has already been reduced 45% due to State Funds received for Essential Services and Programs for Education, Municipal Revenue Sharing, Homestead, BETE Exemption, and Veteran's Reimbursement.

As of 06/30/2022 Lisbon's total bonded indebtedness is \$21,386,349.

CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 5.68
MUNICIPAL	9.87	42.73 %	\$ 43.43
SCHOOL	11.94	51.68 %	\$ 52.53
TOTAL	23.10	100.00 %	\$ 101.64

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 2023

ACCOUNT: 000323 PP
NAME: WOODSIDE APARTMENTS
c/o REALTY RESOURCES MGMT

LOCATION: 385 LISBON STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	50.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000323 PP
NAME: WOODSIDE APARTMENTS
c/o REALTY RESOURCES

LOCATION: 385 LISBON STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	50.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3209

WOODYS WORKS
143 SUMMER ST
LISBON FALLS ME 04252-9734

ACCOUNT: 000240 PP
NAME: WOODYS WORKS

MILL RATE: 23.10
BOOK PAGE:

LOCATION: 143 SUMMER STREET

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Furniture/Fixtures	100
Machinery/Equipment	16,000
Computers/Telecom	200
TOTAL PER. PROP	16,300
OTHER EXEMPTION	0
NET ASSESSMENT	16,300
TOTAL TAX	376.53
LESS PAID TO DATE	0.00
TOTAL DUE ->	376.53

FIRST HALF DUE: 188.27
SECOND HALF DUE: 188.26

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 21.05
MUNICIPAL	9.87	42.73 %	\$ 160.89
SCHOOL	11.94	51.68 %	\$ 194.59
TOTAL	23.10	100.00 %	\$ 376.53

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

FISCAL YEAR 2023

ACCOUNT: 000240 PP
NAME: WOODYS WORKS

LOCATION: 143 SUMMER STREET



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	188.26	

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

FISCAL YEAR 2023

ACCOUNT: 000240 PP
NAME: WOODYS WORKS

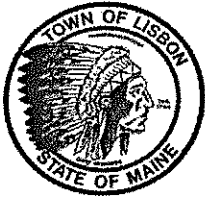
LOCATION: 143 SUMMER STREET



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	188.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF LISBON

300 Lisbon Street
Lisbon, ME 04250

Tel: (207) 353-3000 x 105

Fiscal Year: July 1, 2022 to June 30, 2023

THIS IS THE ONLY TAX BILL YOU WILL RECEIVE

3734
XEROX FINANCIAL SERVICES, LLC
TAX DEPARTMENT
PO BOX 909
WEBSTER NY 14580-0909

ACCOUNT: 000426 PP
NAME: XEROX FINANCIAL SERVICES, LLC
TAX DEPARTMENT
MILL RATE: 23.10
BOOK PAGE:

LOCATION: 10 FROST HILL AVENUE

2023 PERSONAL PROPERTY BILL

CURRENT BILLING INFORMATION

Computers/Telecom	19,100
TOTAL PER. PROP	19,100
OTHER EXEMPTION	19,000
NET ASSESSMENT	100
TOTAL TAX	2.31
LESS PAID TO DATE	0.00
TOTAL DUE ->	2.31

FIRST HALF DUE: 1.16
SECOND HALF DUE: 1.15

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CURRENT BILLING DISTRIBUTION

	RATE	PERCENTAGE	AMOUNT
COUNTY	1.29	5.59 %	\$ 0.13
MUNICIPAL	9.87	42.73 %	\$ 0.99
SCHOOL	11.94	51.68 %	\$ 1.19
TOTAL	23.10	100.00 %	\$ 2.31

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LISBON, ME 04250



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

FISCAL YEAR 2023

ACCOUNT: 000426 PP
NAME: XEROX FINANCIAL SERVICES, LLC
TAX DEPARTMENT

LOCATION: 10 FROST HILL AVENUE



INTEREST BEGINS ON 3/16/2023

DUE DATE	AMOUNT DUE	AMOUNT PAID
3/15/2023	1.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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

FISCAL YEAR 2023

ACCOUNT: 000426 PP
NAME: XEROX FINANCIAL SERV
TAX DEPARTMENT

LOCATION: 10 FROST HILL AVENUE



INTEREST BEGINS ON 9/16/2022

DUE DATE	AMOUNT DUE	AMOUNT PAID
9/15/2022	1.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT